

LOUISVILLE GAS AND ELECTRIC COMPANY

SEP 1 1 2008

CASE NO. 2008-00252 CASE NO. 2007-00564

PUBLIC SERVICE COMMISSION

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 198

Responding Witness: J. Clay Murphy

- Q-198. With regard to LG&E gas Special Contracts customers, please provide:
 - a. the requirements and criteria for eligibility to be served under gas special contracts,
 - b. the specific criteria and circumstances that exist for each Special Contract customers,
 - c. all contracts with "special contracts" customers,
 - d. all workpapers, analyses, internal memoranda, and correspondence regarding the threat of bypass, alternative fuel switching, and determination of rates charged to each Special Contract customer, and,
 - e. an explanation of the monitoring and/or on-going evaluations, etc. that LG&E undertakes to validate the continued eligibility of special customers.
- A-198. a. When a standard tariff offering does not provide adequate flexibility to meet the needs of a particular customer's circumstance, then a special contract may be able to provide that flexibility. The ability to offer special contracts that incorporate rates and/or services not offered in LG&E's standard tariff offerings can allow LG&E to address a variety of customer-specific circumstances that it might not otherwise be able to address. LG&E does not enter into special contracts lightly or without careful consideration of the unique situation of the customer requesting special contract service. LG&E has declined to entertain the requests of some customers for special contracts because those customers' circumstances did not meet the criteria for receiving service under a special contract.

The circumstances that support a special contract can vary by customer. By way of example, special contracts may provide a local distribution company with the ability to offer rates that discourages a current or potential customer from taking service directly from an interstate pipeline. Another way in which a special contract can be of use is in competing with the customer's ability to use alternate fuels. Still another use of a special contract is to ensure that the customer's revenue responsibility is commensurate with the capacity and services that are being reserved to serve the customer. In order to meet the particular circumstances of the customer, the rates and

provisions associated with each special contract may not be exactly the same.

b. As explained above, special contracts can be used to address circumstances that are unique to the customer requesting the special contract. Below are some of the unique circumstances associated with LG&E's special contract customers that reveal the criteria that support this customer receiving service under a special contract.

Fort Knox:

The Fort Knox special contract, which provides for transportation-only service, became effective in 1995.

Fort Knox is located less than 5 miles from the interstate pipeline facilities of Texas Gas Transmission, LLC. Its location and large volume of about 415,000 Mcf per year, make it a prime candidate for bypass, and, therefore, for a special contract.

Fort Knox is served under a special contract which incorporates the terms and conditions associated with Rate FT, but not the one-part commodity-only rate structure of Rate FT. Instead, the Fort Knox special contract incorporates a cost-based two-part rate structure that includes a demand rate and a commodity rate, as well as a customer charge which three charges are derived from the unbundled cost elements of the commodity-only charge under Rate FT.

Importantly, this special contract allowed LG&E to retain this customer's load with little or no incremental capital investment. Fort Knox continues to make a contribution to LG&E's fixed costs. The special contract rates and provisions facilitate the continuation of that contribution to fixed costs, which costs would otherwise be borne by all other customers.

Ford Motor:

The current Ford Motor special contract, which includes both the facilities at Kentucky Truck Plant ("KTP") and the facilities at Louisville Assembly Plant ("LAP"), provides for transportation-only service and became effective in 2000.

KTP is located about 3 miles from the interstate pipeline facilities of Texas Gas Transmission, LLC. LAP is located about 1 mile from the interstate pipeline facilities of Texas Gas Transmission, LLC. Given the large volume for each facility of about 670,000 Mcf and about 385,000 Mcf per year,

respectively, the location of each customer makes it a prime candidate for bypass, and therefore, a special contract.

Ford Motor is served under a special contract which incorporates the terms and conditions associated with Rate FT, but includes other non-standard rate provisions.

Importantly, LG&E retained the loads of both Ford Motor's facilities with little or no incremental capital investment. Ford Motor continues to make a contribution to LG&E's fixed costs. The special contract rates and provisions facilitate the continuation of that contribution to fixed costs, which costs would otherwise be borne by all other customers.

E. I. duPont de Nemours:

The E. I. duPont de Nemours ("duPont") special contract, which provides for transportation-only service, became effective in 1997.

The circumstances and criteria that support the duPont special contract are different from those that support the Fort Knox and Ford Motor special contracts. The duPont special contract was developed to serve a new load that previously had not been served by LG&E, not an existing load at risk of bypassing LG&E. Prior to the special contract, duPont utilized coal to meet its steam needs at the Louisville Plant. DuPont was considering two options at the time it requested the special contract: either replacing its aging coalfired boilers and continuing to utilize coal or installing gas-fired boilers and utilizing natural gas. The fuel cost associated with natural gas was and presumably still is higher than that of coal. The special contract rate that LG&E offered to duPont apparently satisfied duPont's total financial requirements for the project at the time and duPont made the decision to install gas-fired boilers. Given the large volume for the facility of about 390,000 Mcf, the incremental nature of the load served under the special contact, and the fact that the customer could have chosen an alternate fuel, makes it a prime candidate for a special contract.

DuPont is served under a special contract which incorporates the terms and conditions associated with Rate FT, but not the one-part commodity-only rate structure of Rate FT. Instead, the duPont special contract incorporates a cost-based two-part rate structure that includes a demand rate and a commodity rate, as well as a customer charge which three charges are derived from the unbundled cost elements of the commodity-only charge under Rate FT.

Importantly, LG&E achieved this incremental throughput with little or no incremental capital investment. DuPont continues to make a contribution to

LG&E's fixed costs. The special contract rates and provisions facilitate the continuation of that contribution to fixed costs, which costs would otherwise be borne by all other customers.

Electric Generation:

The special contract between LG&E's gas business and the electric generation businesses of LG&E and KU ("Electric Generation") became effective in 2008.

LG&E serves three LG&E/KU electric generation facilities under a single special contract. The Mill Creek and Cane Run power plants are provided with sales service, while the Paddy's Run facility is provide with transportation-only service. Mill Creek and Cane Run use about 373,000 Mcf and 190,000 Mcf per year respectively, while Paddy's Run uses about 567,000 Mcf per year.

Electric Generation is served under a special contract which incorporates the terms and conditions associated with Rate FT, but instead of a one-part commodity-only rate, the Electric Generation special contract incorporates a cost-based two-part rate structure that includes a demand rate and a commodity rate, as well as a customer charge, which three charges are derived from the unbundled cost elements of the commodity-only charge under Rate FT for Paddy's Run and Rate IGS for Mill Creek and Cane Run. In addition to the two-part rate structure, the contract includes special operating parameters associated with each plant.

A special contract was determined to be appropriate for the three electric generation facilities of this customer because of the unique load profiles of these facilities as compared to other gas customers who receive gas service under standard tariffs. The amount of capacity held on LG&E's gas system to meet the potential maximum daily requirements is very high relative to the annual throughput. A commodity-only rate would not have adequately reflected the cost of holding that daily capacity available and resulted in other gas customers paying for the capacity that is held to serve electric generation loads.

Importantly, LG&E serves the loads of both of this customer's facilities with only a modest incremental capital investment. Electric Generation makes a contribution to LG&E's fixed costs. The special contract rates and provisions facilitate the continuation of that contribution to fixed costs, which costs would otherwise be borne by all other customers.

c. Attached are copies of the following special contracts and associated documents:

Fort Knox:

- Transmittal letter regarding Fort Knox Special Contract
- Affidavits of Fort Knox indicating that absent a special contract it would bypass
- Special Contract with Fort Knox approved by the Commission

Ford Motor:

- Transmittal letters regarding Ford Motor Special Contract
- Affidavit of Ford Motor indicating that absent a special contract it would bypass
- Letters approving confidential treatment of Ford Motor Special Contract
- Public Version (redacted) of the Special Contract with Ford Motor approved by the Commission

E. I. duPont de Nemours:

- Transmittal letter for duPont Special Contract
- Special Contract with duPont approved by the Commission

Electric Generation:

- Transmittal letter with Public Version (redacted) of the Special Contract for Electric Generation
- Commission data request and response of LG&E/KU
- Letter approving confidential treatment of Special Contract with Electric Generation
- Order approving the Special Contract in case No. 2007-00449
- d. The customer files associated with each of these special contracts are voluminous. This information is available for inspection and review at the offices of LG&E upon request of counsel.
- e. None of the circumstances which originally prompted the offering of the special contract to each of these customers has materially changed. Therefore, no changes, other than the changes in the customer charges for each of the special contracts proposed in this proceeding, are warranted at this time.

Attachment to Response to AG-1 Question No. 198(b) Fort Knox Transmittal Letter Responding Witness – J. Clay Murphy



Louisville Gas and Electric Company 220 West Main Street (40202) P.O. Box 32010 Louisville, Kentucky 40232

March 1, 2005

Elizabeth O'Donnell
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Post Office Box 615
Frankfort, Kentucky 40602-0615

RE: Special Contract for Natural Gas Transportation Service for Fort Knox Scheduled to Become Effective April 1, 2005

Dear Ms. O'Donnell:

Pursuant to 807 KAR 5:011, Section 12, Louisville Gas and Electric Company ("LG&E") hereby files with, and requests the approval by, the Kentucky Public Service Commission ("Commission") of the enclosed "Special Contract for Gas Transportation Service" between LG&E and the United States of America for its facilities located at Fort Knox, Kentucky. The Special Contract is scheduled to become effective April 1, 2005.

LG&E files herewith the following documents with regard to the new Special Contract:

- An original and ten (10) copies of the Special Contract; and
- An Affidavit of Fort Knox requesting approval of the Special Contract.

Fort Knox is a large consumer of natural gas and currently transports about 975,000 Mcf per year through LG&E's gas system. LG&E has provided Fort Knox with natural gas service under special contract since 1942. Since that time, various special contracts and associated rates, terms, and conditions have been in effect. The new Special Contract will terminate the currently effective Special Contract made and entered into on February 23, 1995.

LG&E and Fort Knox have negotiated the new Special Contract which is designed to provide competitive natural gas transportation service to Fort Knox and still recover LG&E's costs to serve the facility. Service under LG&E's Standard Rate Schedule FT (Firm Transportation) is inadequate to prevent a physical bypass of LG&E's gas system.

Elizabeth O'Donnell March 1, 2005 Page Two

Bypass by Fort Knox would result in the loss of significant natural gas load and the associated revenues. All other customers benefit as a result of maintaining some level of contribution by Fort Knox to LG&E's fixed costs.

As verified by Fort Knox in the enclosed Affidavit, in the absence of the new Special Contract, Fort Knox would seek service directly from the nearby interstate pipeline. Fort Knox is well situated to take advantage of its proximity to the interstate pipeline facilities of Texas Gas Transmission LLC. It is feasible for Fort Knox to physically bypass LG&E's gas system completely by connecting the Fort Knox gas system to Texas Gas Transmission. The required bypass facilities could be installed without leaving the Fort Knox Military Reservation. Texas Gas owns and operates two 26-inch lines and one 30-inch line in the area, which pass through the Fort Knox Military Reservation. These lines are located just over 4 miles from the two points where LG&E currently delivers gas to Fort Knox.

While using LG&E's Standard Rate Schedule FT as the basis for the natural gas transportation services to be provided to Fort Knox, certain aspects of the rates and charges have been modified to meet the individual requirements of Fort Knox. The transportation services encompassed in the new Special Contract retain the balancing, cash-out, Operational Flow Order, and other provisions of Standard Rate Schedule FT, while modifying the elements related to the Distribution Charge. Under the new Special Contract, Fort Knox will be charged the unbundled customer, demand, and commodity elements found in the distribution charge incorporated in Standard Rate Schedule FT.

LG&E respectfully requests timely Commission approval of this filing so that it may become operative on April 1, 2005.

Very truly yours,

F. Howard Bush II

Manager - Tariffs and Special Contracts

J. Howard Bush II

Enclosures

Attachment to Response to AG-1 Question No. 198(b) Fort Knox Affidavits
Responding Witness – J. Clay Murphy

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE	MATTER	OF:
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REQUEST FOR APPROVAL OF)	
LOUISVILLE GAS AND ELECTRIC) CASE NO.	
COMPANY'S PROPOSED SPECIAL)	
CONTRACT FOR FORT KNOX)	

AFFIDAVIT

The Affiant, Steven J. Fries, after being first duly sworn and having personal knowledge of the matters hereinafter, states and affirms as follows:

- 1. My name is Steven J. Fries and I am the Contracting Officer for Fort Knox, a natural gas transportation customer of Louisville Gas and Electric Company ("LG&E");
- 2. In this capacity, my responsibilities include managing Fort Knox's gas supply arrangements, including the associated contractual relationships;
- 3. The Special Contract dated February 23, 1995, between LG&E and Fort Knox has been terminated and LG&E and Fort Knox have negotiated a new Special Contract;
- 4. Absent an acceptable special contract with LG&E for Fort Knox, Fort Knox will physically bypass LG&E's natural gas distribution system and acquire transportation service directly from an interstate pipeline;
- Due to Fort Knox's large natural gas requirements for its facility, and the proximity of Fort Knox to an interstate natural gas pipeline, Fort Knox is economically indifferent to remaining on LG&E's system;
- 6. Fort Knox agrees to a Special Contract with LG&E to become effective April 1, 2005, subject to approval by the Kentucky Public Service Commission ("Commission") under which LG&E will provide natural gas transportation service to Fort Knox; and
- 7. The recently negotiated Special Contract will make it economically feasible for Fort Knox to remain a natural gas transportation customer of LG&E.

Further Affiant sayeth not.

Steven J. Fries, Contacting Officer

SUBSCRIBED AND SWORN to before me on this

28th day of Feb, 2005.

Notary Public /)
My Commission Expires: 26

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN	THE	MA	TTER	OF
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REQUEST FOR APPROVAL OF)	
LOUISVILLE GAS AND ELECTRIC) CASE NO.	
COMPANY'S PROPOSED SPECIAL)	
CONTRACT FOR FORT KNOX)	

AFFIDAVIT

The Affiant, Gary Meredith, after being first duly sworn and having personal knowledge of the matters hereinafter, states and affirms as follows:

- My name is GARY MERED.TW and I am EVERSY Program Mar of the Eversy of Fire for Fort Knox, a natural gas transportation customer of 1 Louisville Gas and Electric Company ("LG&E");
- In this capacity, my responsibilities include managing Fort Knox's gas supply arrangements, 2. including the associated contractual relationships;
- The Special Contract dated February 23, 1995, between LG&E and Fort Knox has been 3. terminated and LG&E and Fort Knox have negotiated a new Special Contract;
- Absent an acceptable special contract with LG&E for Fort Knox, Fort Knox will physically 4. bypass LG&E's natural gas distribution system and acquire transportation service directly from an interstate pipeline;
- 5. Due to Fort Knox's large natural gas requirements for its facility, and the proximity of Fort Knox to an interstate natural gas pipeline, Fort Knox is economically indifferent to remaining on LG&E's system;
- 6. Fort Knox agrees to a Special Contract with LG&E to become effective April 1, 2005, subject to approval by the Kentucky Public Service Commission ("Commission") under which LG&E will provide natural gas transportation service to Fort Knox; and
- The recently negotiated Special Contract will make it economically feasible for Fort Knox to 7. remain a natural gas transportation customer of LG&E.

11th day of Let, 2005.

Further Affiant sayeth not.

SUBSCRIBED AND SWORN to before me on this

Notary Public ,

My Commission Expires: 26

Lay T. Mendith

Attachment to Response to AG-1 Question No. 198(b)
Fort Knox Stamped Agreement
Responding Witness – J. Clay Murphy

Emie Fletcher Governor



LaJuana S. Wilcher Secretary

Commonwealth of Kentucky Environmental and Public Protection Cabinet Public Service Commission

211 Sower Blvd P.O. Box 615 Frankfort, Kentucky 40602-0515 Telephone: (502) 564-3940 Fax: (502) 564-3460

March 15, 2005

F. Howard Bush II Louisville Gas and Electric Company 220 West Main Street P.O. Box 32010 Louisville, KY 40232

RE: Filing No. TFS2005-00260

Special Contract for Natural Gas Transportation Service for Fort Knox.

Dear F. Howard Bush II:

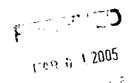
The above referenced filing has been received and reviewed. An accepted copy is enclosed for your files.

Sincerely,

Dennis Brent Kartley

Tariff Review Branch Manager

SPECIAL CONTRACT for GAS TRANSPORTATION SERVICE



This Special Contract for Gas Transportation Service (the "Special Contract of the Contract of made and entered into this 14th day of February, 2005, by and between Louisville Gas and Electric Company, a Kentucky corporation, hereinafter referred to as "Company". and the United States of America, hereinafter referred to as "Customer".

WITNESSETH

WHEREAS, Company owns and operates a gas distribution system in Kentucky; and

WHEREAS. Customer owns and operates a Department of Defense Military Reservation known as Fort Knox located in and about Hardin, Meade, and Bullitt counties in Kentucky (the "Facility"); and

WHEREAS, Company is presently providing transportation service for the delivery of natural gas to Customer under the terms, conditions, and pricing contained in the Special Contract for Gas Transportation Service dated February 23, 1995; and

WHEREAS, the Parties desire to enter into a contract whereunder natural gas transportation service shall be provided by Company to Customer for the Facility.

NOW THEREFORE, the Parties agree as follows:

- TERMINATION OF FEBRUARY 23, 1995, SPECIAL CONTRACT: Service by Company to Customer under the Special Contract for Gas Transportation Service made and entered into on February 23, 1995, shall be terminated effective the day prior to the effective date of this Special Contract as set forth in Section 3 hereof.
- 2. GAS TRANSPORTATION SERVICE: Company will provide to Customer gas transportation services under all the terms and conditions of this Special Contract including the rates, terms and conditions set forth on the following Appendices:

Appendix A: "Rates, Terms, And Conditions"

Appendix B: "Transportation Service Provisions"

Appendix C: "Customer Facilities and Service Levels"

Appendix D: "Nomination Procedures"

Appendix E: "Delegation of Responsibilities Agreement BLIC SERVICE COMMISSION OF KENTUCKY

Appendices A, B, C, D, and E are attached hereto and incorporated herein byfierereice.

3. EFFECTIVE DATE: The effective date of this Special Contact 98 Anna 5:011 2005. Beginning with the effective date set forth in the immediately preceding sentence,

billing shall reflect the new rates, terms and conditions established hereunder. Notwithstanding the foregoing, if the Kentucky Public Service Commission ("Commission") initially suspends this Special Contract for further review and subsequently approves it, or allows the Commission review period to expire without Commission rejection of this Special Contract, then the effective date of this Special Contract shall be the first day of the month covering the first full monthly billing rendered at least ten (10) days after the date of such Commission approval or such expiration of the Commission review period; and such billing shall reflect the new rates, terms and conditions established hereunder.

- 4. <u>TERM</u>: The initial term of this Special Contract shall begin on the effective date and shall continue through October 31, 2006. After such initial term, this Special Contract automatically shall continue in full force and effect and from year to year (from November 1 through October 31, which period shall be defined as a "Contract Year"), until terminated by either Party hereto for any reason, or no reason, pursuant to written notice of termination given by one Party to the other Party 184 days, that is the April 30, prior to the effective termination date.
- 5. <u>PERFORMANCE</u>: If either Company or Customer breaches or fails to perform any of the covenants or obligations imposed upon it hereunder, then either Party may, at its option, terminate this Special Contract upon thirty (30) days prior written notice during which period of time the non-performing Party may cure the failure to perform. In such event, this Special Contract shall continue in effect and notice of termination shall be withdrawn. Any cancellation of this Special Contract, pursuant to the provisions of this paragraph shall be without waiver of any remedy to which the Party not in default may be entitled for violations of this Special Contract.
- 6. <u>LIMITED AGENCY</u>: Customer shall have the right to appoint a limited agent to perform certain stated functions and/or assume certain stated responsibilities with regard to this Special Contract by executing and delivering a "Delegation of Responsibilities Agreement" substantially in the form of Appendix E attached hereto. Appendix D and Appendix E may be modified by Company and Customer to reflect the appointment by Customer of a new Limited Agent without the approval of the Commission. Customer may not appoint more than one Limited Agent covering the same time period in which duties have been delegated.
- 7. <u>COMMISSION JURISDICTION</u>: It is mutually understood and agreed that the rates, terms and conditions applicable to service furnished to Customer under this Special Contract are at all times subject to abrogation or modification by Commission order, including orders issued pursuant to proceedings initiated by Company.

8. ENTIRE AGREEMENT: This Special Contract and all Approximation hereto constitute the final and entire agreement between the Parties relating results trabject matter hereof and shall supersede all prior or contemporaneous oral or written 2005 ments, promises, and understandings between the Parties relating thereto PURSUANT TO 807 KAR 5:011

SECTION 9 (1)

- 9. <u>CONFIDENTIALITY</u>: The terms of this Special Contract, including, but not limited to, the price paid for transportation service, and all other material terms of this Contract shall be kept confidential during the term hereof by the Parties hereto, except as required by law or by a duly constituted governmental authority having jurisdiction over Company or Customer.
- 10. <u>SOLE DISTRIBUTOR</u>: During the primary term hereof and any subsequent extension(s), Company shall be the sole provider to Customer of natural gas transportation services contemplated herein.

11. MISCELLANEOUS:

- (a) This Special Contract shall be governed by and interpreted in accordance with the laws of the Commonwealth of Kentucky without resort to the laws of Kentucky regarding conflicts of law and applicable federal laws and regulations. This Special Contract is also subject to the Contract Disputes Act of 1978, as amended, and the provisions of FAR 52.233-1 Disputes are hereby incorporated into this Special Contract.
- (b) The failure of either Party at any time to exercise any right or to require performance by the other Party of any provision herein shall in no way affect the right of such Party thereafter to enforce the same, nor shall the waiver by either Party hereto of any breach of any provision herein by the other Party be a waiver of any other breach of such provision, or a waiver of the provision itself.
- (c) The title headings are for identification and reference only and shall not be used in interpreting any part of this Special Contract.
- (d) This Special Contract shall be considered for all purposes as prepared through the joint efforts of the Parties, and shall not be construed against one Party or the other as a result of the preparation, submittal or other event of negotiation, drafting or execution thereof.
 - (e) There is no third party beneficiary to this Special Contract.
- (f) Each Party to this Special Contract represents and warrants that it has full and complete authority to enter into and perform this Special Contract. Each person who executes this Special Contract on behalf of either Party represents and warrants that it has full and complete authority to do so and that such Party will be bound thereby.

respective successors and assigns. It is understood that this Special Contract may be submitted with and made a part of, one or more applications to the contract may be authorities, and copies of this Special Contract may be submitted to any person regarding with the subject matter hereof.

4/1/2005

PURSUANT TO 807 KAR 5:011

SECTION 9 (1)

- (h) In the event of any inconsistency between the terms of this Special Contract (including the specifications) and any rate schedule, rider, or exhibit incorporated in this Special Contract by reference or otherwise, or any of the Company's rules and regulations, the terms of this Special Contract shall control, subject to the Commission's jurisdiction and applicable decisions.
- The Company agrees to give written notice of (1) the filing of an application for change in rates or terms and conditions of service concurrently with the filing of the application and (2) any changes pending with the Commission as of the effective date. Such notice shall fully describe the proposed change. If, during the term of this Special Contract, the Commission approves any changes, the Company shall forward to the Contracting Officer a copy of such changes within 15 days after the effective date thereof. The Company agrees to continue to furnishing service under this Special Contract in accordance with the amended tariff, and the Customer agrees to pay for such service at the higher or lower rates as of the dates when such rates are made effective. In the event that the Commission promulgates any regulation concerning matters other than rates which affects this Special Contract, the Company shall use its best efforts to immediately provide a copy to the Contracting Officer. The Customer shall not be bound to accept any new regulation inconsistent with Federal laws or regulations. Any changes to rates or terms and conditions of service shall be made a part of this Special Contract by the issuance of a contract modification unless otherwise specified in the Special Contract. The effective date of the contract modification shall be the effective date approved by the Commission. Any factors not governed by the Commission will have an effective date as agreed by the parties.

IN WITNESS WHEREOF, the Parties hereto have caused this Special Contract to be executed by their duly authorized officers and representatives.

Form M. Vertreen WITNESS	BY: STEVEN	ATES OF AMERICA J. FRIES TRACTING OFFICER
Sanct L. Kitchen		LE GAS AND ELECTRIC
WITNESS 2/28/2005	TITLE: 102 DATE: 2	PUBLICASER VICE COMMISSION OF KENTUCKY EFFECTIVE 4/1/2005 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
Notary Public, S My commission	State at Large, KY expires Nov. 5, 200	By Executive Director

APPENDIX A Page 1 of 1

RATES, TERMS, AND CONDITIONS

Except as specifically provided for under this Special Contract, all natural gas transported for Customer shall be governed by the same terms and conditions of service provided for under (1) Company's effective Standard Rate Schedule FT Firm Transportation Service (non-Standby) (or its successor rate schedule), and (2) the General Rules contained in the Company's Rates, Rules and Regulations for Furnishing Natural Gas Service (P.S.C. of KY Gas No. 6), or its successor, both as approved by the Commission.

<u>RATE</u>: In lieu of the "Distribution Charge Per Mcf' set forth in Rate Schedule FT, the following rates are applicable to all natural gas deliveries to the Facility.

Monthly Administrative Charge:

Monthly Customer Charge Per Facility:

\$686.00

Demand Charge per Mcf of Monthly Billing Demand:

\$2.43

Distribution Charge per Mcf Delivered:

\$0.0487

Monthly Billing Demand: The Monthly Billing Demand shall be the greater of either (a) 7,500 Mcf, or (b) the highest daily volume of gas delivered by Company to Customer on any day during the month or on any day during the eleven (11) preceding monthly billing periods.

UNITED STATES OF AM	IERICA
By: STEVEN J. FRIES	
Title: CONTRACTING OFFIC	ER
Date: February 28, 200	5
LOUISVILLE GAS AND	ELECTRIC COMPANY JUNI
By: Della	.0
Title: Vice Presider	PUBLICATED VICE COMMISSION
Date: 2/25/05	OF KENTUCKY EFFECTIVE 4/1/2005
	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
	Ву
	Executive Director

APPENDIX B Page 1 of 4

TRANSPORTATION SERVICE PROVISIONS

Company and Customer agree that the following Transportation Service Provisions are applicable to the transportation of volumes of natural gas by Company to the Facility.

- 1. Customer represents that it will deliver gas to Company's interconnection with Pipeline Transporter(s), which Pipeline Transporter(s) shall be set forth in Appendix C.
- All gas delivered hereunder by Customer to Pipeline Transporter will meet all
 applicable standards of Pipeline Transporter for gas received into its system as specified in
 Pipeline Transporter's Tariff and will be free from Polychlorinated Biphenyls ("PCBs")
 and all other contaminants.
- 3. Maximum daily quantities of gas to be transported and re-delivered (or delivered) hereunder, the delivery point(s), and any other specific requirements of such transactions are set forth in Appendix C of this Special Contract. Customer shall submit in writing to Company the specific daily volumes and other information required to effectuate the transportation of natural gas by using the appropriate Nomination Schedule and by giving appropriate notice as set forth in Rate Schedule FT and the "Nomination Procedures" in Appendix D.
- 4. The transportation service provided hereunder by Company is subject to the provisions of all valid laws, orders, rules, and regulations of duly constituted authorities having jurisdiction. Customer agrees to cooperate with Company in promptly filing all necessary notices and information with any agency or authority having jurisdiction.
- 5. All gas delivered by Company will be measured and billed on a Mcf basis. Because Pipeline Transporter delivers to and bills Company on an MMBtu or Dekatherm basis, Company will, for the purpose of calculating the Cash-Out Charge, divide the number of MMBtus or Dekatherms delivered to Company by Pipeline Transporter for Customer's account during any given month by the average (per Mcf) Btu content for the month of all gas received from Pipeline Transporter for Customer in order to determine an equivalent number of Mcf delivered by Customer to Company on behalf of Customer. Measurement of gas to be transported by Pipeline Transporter hereunder will be in accordance with the measurement provisions as provided in the General Terms and Conditions of the applicable FERC Gas Tariff of Pipeline Transporter.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
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4/1/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

APPENDIX B Page 2 of 4

- 6. All service furnished by the Company shall be measured by suitable metering equipment of standard manufacture, to be furnished, installed, maintained, repaired, calibrated, and read by the Company at its expense. When more than a single meter is installed at a service location, the readings thereof may be billed conjunctively, if appropriate. In the event any meter fails to register (or registers incorrectly) the service furnished, the Company shall make the determination upon the length of time of meter malfunction and the quantity of service delivered during such period of time in accordance with sound engineering principles. An appropriate adjustment shall be made to the next invoice for the purpose of correcting such error. The Company shall read all meters at periodic intervals of approximately 30 days or in accordance with the policy of the Commission or applicable regulations. The Company, at its expense, shall periodically inspect and test Company-installed meters at reasonable intervals. At the written request of the Contracting Officer, the Company shall make additional tests of any or all such meters in the presence of Customer representatives. The cost of such additional tests shall be borne by the Customer unless the meter is shown to be malfunctioning. Reasonable notice shall be given by the Contracting Officer to the Company regarding any material changes anticipated in the volume or characteristics of the utility service required at each location. The Company shall use reasonable diligence to provide a regular and uninterrupted supply of service at each service location, but shall not be liable for damages, breach of contract or otherwise, to the Customer for failure, suspension, diminution, or other variations of service occasioned by or in consequence of any cause beyond the control of the Company. including but not limited to acts of God or of the public enemy, fires, floods, earthquakes, or other catastrophe, strikes, or failure or breakdown of transmission or other facilities. If any such failure, suspension, diminution, or other variation of service shall aggregate more than 6 hour(s) during any billing period hereunder, an equitable adjustment shall be made in the monthly billing specified in this Special Contract (including any minimum monthly charge).
- 7. Customer agrees to maintain close liaison with Company's Gas Supply Department and to inform such Gas Supply Department of any changes in the delivery rate of gas transported hereunder or any other information with regard to scheduling of deliveries that said Gas Supply Department reasonably requests or as may be required by proper regulatory authorities. In addition, in the event that Customer is determined to be the cause of any billing disadvantages or other penalties imposed on Company by Pipeline Transporter, then Customer will pay such penalties, fees, or charges as determined by Company and in accordance with the payment provision of this Special Contract in addition to all other charges due hereunder.

8. Customer hereby agrees to reimburse Company for any and afficient tax assessed on the charges specified in this Special Contract.

PUBLIC SERVICE COMMISSION

4/1/2005 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

- 9. Both Parties recognize that the operation of this Special Contract will require extensive coordination and cooperation of the Parties. The Parties therefore agree to cooperate in the development and pursuit of such detailed procedures as may be necessary in order to carry out the purpose and intent of this Special Contract.
- 10. The Company, at its expense, unless otherwise provided for in this Special Contract, shall furnish, install, operate, and maintain all facilities required to furnish service hereunder, and measure such service at the applicable point of delivery. Title to all such facilities shall remain with the Company and the Company shall be responsible for loss or damage to such facilities, except that the Customer shall be responsible to the extent that loss or damage has been caused by the Customer's negligent acts or omissions. Notwithstanding any terms expressed in this clause, the Company shall obtain approval from the Contracting Officer prior to any equipment installation, construction, or removal. The Customer hereby grants to the Company, free of any rental or similar charge, but subject to the limitations specified in this Special Contract, a revocable permit or license to enter the service location for any proper purpose under this Special Contract. This permit or license includes use of the site or sites agreed upon by the parties hereto for the installation, operation, maintenance, and repair of the facilities of the Company required to be located upon Customer premises. All applicable taxes and other charges in connection therewith, together with all liability of the Company in construction, operation, maintenance and repair of such facilities, shall be the obligation of the Company. Authorized representatives of the Company will be allowed access to the facilities on Customer premises to perform the obligations of the Company regarding such facilities. It is expressly understood that the Customer may limit or restrict the right of access herein granted in any manner considered necessary (e.g., national security, public safety).
- 11. If Customer fails to manage its gas supply in strict conformance with the directives of an Operational Flow Order (as defined in Rate Schedule FT), then Company may at its sole discretion do one or more of the following immediately upon delivering oral or written notice to Customer: (1) suspend all gas service to the extent necessary to protect the operational integrity of Company's system, (2) decline to accept to the extent necessary the volume nominated by Customer, and/or (3) permanently terminate service under this Special Contract. Any suspension or termination under this section shall be without prejudice to and in addition to any other rights and remedies of the Company.
- 12. Nothing in this Special Contract shall prevent Customer from participating in a pool as provided for under Company's Rate Schedule Rate PS-FT (or its successor rate schedule), and Customer shall be subject to all the terms and conditions thereof.

13. All general contractual notices relating to this Special Contract shall be in writing (unless otherwise specifically permitted herein) and halflublands Special Contract shall be in

Special Contract shall be in affiliable in SERMICE IGOMMISSI OF KENTUCKY EFFECTIVE 4/1/2005
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

APPENDIX B Page 3 of 4

To Company: J. Clay Murphy

Director - Gas Management, Planning, and Supply

Louisville Gas and Electric Company

P. O. Box 32020

Louisville, Kentucky 40232 Telephone: (502) 627-2424 Telecopier (502) 627-3584

To Customer:

Steven Fries Contracting Officer Directorate of Contracting

Army Contracting Agency - Southern Region

Building 1109, 2nd Floor, Room 255 Fort Knox, Kentucky 40121-5000 Telephone: (502) 624-8043 Telecopier (502) 624-7165

All notices relating to the nominating and scheduling of natural gas pursuant to this Special Contract shall be in writing (unless otherwise specifically permitted herein) and shall be addressed as follows:

To Company: Gas Supply Specialist

Gas Supply Department

Louisville Gas and Electric Company

P. O. Box 32020

Louisville, Kentucky 40232 Telephone: (502) 627-3573 Telecopier (502) 627-3584

To Customer: Directorate of Base Operations Support

DBOS E&SD (ATZK-OSC-C)

US Army Armor Center and Fort Knox Building 1110, 3rd Floor, Room 311 Fort Knox, Kentucky 40121-50000

Telephone (502) 624-8358 Telecopier: (502) 624-3679

PUBLIC SERVICE COMMISSION OF KENTUCKY

EFFECTIVE 4/1/2005

PURSUANT TO 807 KAR 5:011

SECTION 9 (1)

APPENDIX B Page 4 of 4

All such notices shall be deemed delivered as of the date the notice is telecopied or hand-delivered or one business day after it is placed in the U. S. mail, certified, first class, postage prepaid, or conveyed to a recognized delivery service for overnight delivery as applicable.

UNIT	ED STATES OF AMERICA	
Ву: _	STEVEN JU FRIES	
Title:	CONTRACTING OFFICER	
Date:	February 28, 2005	
LOU	ISVILLE GAS AND ELECTRIC COMPAN	x fly
Ву:	Tolale	1)
Title:	Vice President - Retail	
Date:	2/28/05	

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
4/1/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

APPENDIX C Page 1 of 1

CUSTOMER FACILITIES AND SERVICE LEVELS

Customer: United States of An	nerica
Account Number 80007867460	01
Delivery Point:	
Fort Knox Capehart Fort Knox Airport	Meter Nos. 501031, 196747 Three (3) Meters (No Assigned Meter Numbers)
Maximum Daily Quantity ("MI	DQ"):
10,000 Mcf	
of the MDQ. However,	I to deliver (or re-deliver) natural gas to Customer in excess Company and Customer mutually may agree to effectuate n excess of the MDQ stated above.
Pipeline Transporter:	
Texas Gas Transmission	, LLC
	UNITED STATES OF AMERICA By: STEVEN J. FRIES Title: CONTRACTING OFFICER
	LOUISVILLE GAS AND ELECTRIC COMPANY
	By: Della Company Son
	Title: Vice President - Retail
	Date: 2/25/05 PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 4/1/2005 PURSUANT TO 807 KAR 5:011
	SECTION 9 (1)

APPENDIX D Page 1 of 3

NOMINATION PROCEDURES

In order to facilitate the transportation of customer-owned natural gas pursuant to this Special Contract, Company and Customer agree to adhere to the following procedures, which may change from time to time, related to scheduling natural gas nominations.

INITIAL FIRST-OF-THE MONTH NOMINATION: As provided for in Rate Schedule FT, at least ten (10) days prior to the beginning of each month, Customer shall provide Company with a schedule setting forth daily volumes of gas to be delivered into Company's system for Customer for the following month. At least two (2) business days prior to the Pipeline Transporter's nomination deadline for the following month, Customer shall provide a completed, written Nomination Schedule setting forth the daily volumes of natural gas to be delivered into Company's system for Customer's account for the following month, the applicable transportation contract number(s) for such natural gas, and such other information as Company may reasonably request to facilitate the transportation of natural gas. Unless Company is subsequently notified by Customer of any change in the above nominated daily quantities, such daily quantities will be Customer's effective nomination for each day of the month.

In order to conform to Pipeline Transporter's confirmation deadlines, any change in nominated quantities by Customer for the first day of the month must be made in writing at least two (2) business days prior to the first day of the month.

<u>DAILY NOMINATIONS</u>: For daily nomination change(s) subsequent to the "Initial First-of-the-Month Nomination", Customer will give Company at least twenty-four (24) hours prior written notice of any change(s) to scheduled deliveries or transportation contract number(s). Company will (on a "best efforts" basis) waive this 24-hour prior notice requirement and implement nomination change(s) requested by Customer to commence in some lesser time frame subject, among other factors, to Company being able to confirm and verify such nomination change(s) with the applicable Pipeline Transporter.

WEEKEND AND HOLIDAY NOMINATIONS: In addition to the procedures described above for "Daily Nominations", should Customer be required to change the daily gas nomination on a non-business day (i.e., a weekend day or holiday as observed by Company), then, in addition to providing a written nomination of any change(s), Customer shall notify Company at its Emergency Telephone Number that a nomination

change has been requested. Customer may also make a hospinetion described commission business day on the immediately preceding business day.

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4/1/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

APPENDIX D Page 2 of 3

<u>INTRA-DAY NOMINATIONS</u>: In accordance with procedures for "Daily Nominations" and "Weekend and Holiday Nominations" Company will (on a "best efforts" basis) waive its 24-hour prior written notice requirement and implement nomination change(s) requested in writing by Customer to commence in some lesser time frame subject to, among other factors, Company being able to confirm and verify such nomination change(s) with the applicable Pipeline Transporter.

DECREASES IN NOMINATIONS EFFECTUATED BY PIPELINE TRANSPORTER: Company shall notify Customer if the Pipeline Transporter has reduced the quantity being received by Company for Customer's account. Upon such notice, Customer shall conform its usage to the amount being received for Customer's account in accordance with the terms and conditions of Rate Schedule FT. Customer shall also submit a completed Nomination Schedule reflecting such change(s).

<u>CONTACT INFORMATION</u>: Such contacts and applicable telephone numbers are set forth below. Customer shall be responsible for notifying Company of any change(s) in contact personnel or associated phone numbers.

<u>COMPANY</u> Facsimile Number (502) 627-3584 Office Number (502) 627-3573

Outside of regular business hours, please call the digital pager number listed below to contact the Gas Supply Department. Upon hearing the tone, use a touch-tone phone to enter the telephone number where you want to be contacted.

Digital Pager (502) 346-3694 or Digital Pager (502) 336-7803

If you are unable to reach the Gas Supply Department at any of the above numbers, please call the Gas Control Department at the number listed below. The individual there should, in turn, be able to contact the Gas Supply Department.

Gas Control (502) 627-3135

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OF KENTUCKY
EFFECTIVE
4/1/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

APPENDIX D Page 3 of 3

CUSTOMER

Contact: Gary Meredith

Facsimile Number: (502) 624-3679 Office Number: (502) 624-8358

Emergency Number: (270) 268-1146 (cell phone)

Other: Gary.Meredith@knox.army.mil

Special Instructions: None

These Nomination Procedures are not meant to conflict with either the Company's tariff for service under Rate Schedule FT or with this Special Contract between Company and Customer.

UNITED STATES OF AMERICA	
By: STEVEN J. FRIES	
Title: CONTRACTING OFFICER	
Date: February 28, 2005	
LOUISVILLE GAS AND ELECTRIC COMPANY.	pm
By:	\mathcal{U}
Title: Vice President - Retail	
Date: 2/28/05	

PUBLIC SERVICE COMMISSION
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4/1/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

APPENDIX E Page 1 of 2

DELEGATION OF RESPONSIBILITIES AGREEMENT

Company has received notice that Customer has appointed ProLiance Energy LLC ("Limited Agent") as its limited agent effective with the effective date of this Special Contract to perform certain stated functions and/or assume certain stated responsibilities with regard to this Special Contract. The applicable functions and responsibilities are limited to requesting and receiving information related to natural gas flows, nominating and scheduling gas supplies, and related duties.

Company will honor such limited agency arrangement subject to the Customer's agreement to the following conditions:

- Company will recognize Limited Agent as having the continuing authority described in the limited agency agreement as indicated above until notified otherwise by the Customer in writing, upon at least thirty (30) days prior written notice.
- 2) The Customer, as the signatory Party to this Special Contract, will be responsible for any and all costs, fees, gas imbalances, or other liabilities that occur under the abovereferenced Special Contract as a result of the activities of the Limited Agent.
- 3) Company reserves the right to immediately discontinue, on a non-discriminatory basis, its recognition of such limited agency arrangement upon written notice if Limited Agent engages in a pattern of conduct which involves continuous violation of the terms of the subject Special Contract or Company's Natural Gas Tariff.
- 4) Upon termination of the "Delegation of Responsibilities Agreement", the Customer will assume the responsibilities previously delegated to Limited Agent or will immediately appoint a new limited agent and execute a new "Delegation of Responsibilities Agreement".

PUBLIC SERVICE COMMISSION
OF KENTUCKY
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4/1/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

APPENDIX E Page 2 of 2

- 5) The Customer understands that all information provided to Limited Agent is of a proprietary and confidential nature and shall be held strictly confidential. Therefore, the Customer warrants that any information received from Company by Limited Agent shall be used exclusively for carrying out the functions and obligations described herein and shall not be provided by Limited Agent to other parties whether or not they are represented by Limited Agent as agent. Any violation of this provision shall subject the Customer to immediate termination of this "Delegation of Responsibilities Agreement".
- 6) The Customer represents that it has express authority, under applicable federal, state and local law, to enter into this "Delegation of Responsibilities Agreement".
- 7) The Customer shall be responsible for all appropriate costs incurred (a) as a result of Company's performance pursuant to this "Delegation of Responsibilities Agreement", (b) as a result of Company's reliance upon Customer's representation that it has express authority to enter into such "Delegation of Responsibilities Agreement" with Company, and (c) due to the Customer's or Limited Agent's failure to strictly comply with the terms of this "Delegation of Responsibilities Agreement".

UNITED STATES OF AMERICA
By: STEVEN J. FRIES
Title: CONTRACTING OFFICER
Date: February 28, 2005
LOUISVILLE GAS AND ELECTRIC COMPANY JUNE
By:
Title: Vice President - Retail
Date: 2/28/05

PUBLIC SERVICE COMMISSION
OF KENTUCKY
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4/1/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

By
Executive Director

Attachment to Response to AG-1 Question No. 198(b) Ford Transmittal Letter Responding Witness – J. Clay Murphy



Louisville Gas and Electric Company 220 West Main Street P.O. Box 32010 Louisville, Kentucky 40232

March 1, 2000

Martin J. Huelsmann, Executive Director Public Service Commission 211 Sower Boulevard Post Office Box 615 Frankfort, Kentucky 40602-0615

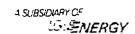
Re: Special Contract for Ford Motor Company Scheduled to Become Effective April 1, 2000, and Petition for Confidential Treatment

Dear Mr. Huelsmann:

Louisville Gas and Electric Company ("LG&E") requests Commission approval of the enclosed "Special Contract for Gas Transportation Service" between LG&E and Ford Motor Company scheduled to become effective April 1, 2000. LG&E files herewith the following documents with regard to that Special Contract:

- An original and ten (10) copies of the Public Version of the Special Contract and the Public Version of the Analysis of Contribution to Fixed Costs;
- An analysis showing the derivation of the Special Seasonal Reserved Balancing Service charges applicable to Ford Motor;
- An Affidavit of Ford Motor requesting approval of the Special Contract and its confidential treatment;
- A Petition of Confidentiality wherein LG&E requests the confidential treatment of certain limited aspects of the Special Contract and the Analysis of Contribution to Fixed Costs; and
- A Confidential Version of the Special Contract filed under seal; and
- A Confidential Version of the Analysis of Contribution to Fixed Costs filed under seal.

The Special Contract between LG&E and Ford Motor will enable LG&E to continue to provide natural gas transportation service to both of the Ford Motor facilities served by LG&E. The two facilities are the Kentucky Truck Plant ("KTP") at 11000 Westport Road, and the Louisville Assembly Plant ("LAP") at Grade Lane and Fern Valley Road,



Martin J. Huelsmann March 1, 2000 Page 2



both in Louisville, Kentucky. Both facilities use significant quantities of natural gas. During 1999, KTP consumed about 1,947,000 Mcf and LAP consumed about 1,550,000 Mcf.

This agreement supercedes natural gas transportation service agreements for KTP and LAP under LG&E's Rate FT. LAP has been served under Rate FT since November 1, 1996, with special contract seasonal Reserved Balancing Service ("RBS") approved by the Commission on August 29, 1996. KTP had been served under a special economic development contract effective from January 1, 1995, through December 31, 1999. Since January 1, 2000, KTP has been served under Rate FT.

While using LG&E's Rates FT, RBS, and PS as a basis for the service provided to Ford, certain aspects of those rates and services have been modified to meet the individual requirements of Ford Motor for its two separate facilities. The transportation service provided hereunder retains the same balancing, cash-out, Operational Flow Order provisions as Rate FT, while modifying elements related to the Distribution Charge. The seasonal RBS service provided hereunder is identical to the seasonal RBS service approved by the Commission as described above. LG&E's pooling service has been modified to incorporate a special pool management service and tolerance level for Ford Motor.

This special contract is intended to address the transportation concerns of Ford Motor while at the same time ensuring that the contribution made by Ford is not less than LG&E's variable cost of service. No new facilities are required to be installed by LG&E in order to serve these existing loads. LG&E is not responsible for securing any gas supplies or pipeline services under this agreement. Those activities are the responsibilities of Ford Motor.

Both Ford facilities are in close proximity to the interstate pipeline facilities of Texas Gas Transmission Corporation. As verified by Ford in the enclosed affidavit, in the absence of this agreement, Ford would seek service directly from the interstate pipeline. Service under LG&E's Rate FT is inadequate to prevent such bypass. Bypass by either one or both of Ford's facilities would result in the loss of significant natural gas load which contributes revenues in excess of the variable cost to serve. All other customers benefit as a result of maintaining some level of contribution by this customers to fixed costs. Therefore, LG&E and Ford Motor have negotiated the enclosed contract which is designed to provide competitive natural gas transportation service to Ford Motor's facilities and still provide revenue to LG&E in excess of variable cost.

Because of logistical issues with the customer's review of the Special contract, we are only able to file at this time a faxed copy that has been executed by both parties. As soon as we receive the executed original, we will substitute it for the enclosed document.

Martin J. Huelsmann March 1, 2000 Page 3



LG&E respectfully requests Commission approval of this filing. In the event that the Commission is unable to approve the confidentiality of the requested portion of the Agreements, LG&E respectfully requests that such Petition for Confidentiality not prevent the Commission from approving the Special Contract.

Sincerely,

Paul G. Garcia

tall Carin

Senior Rate and Regulatory Analyst

Enclosures



Louisville Gas and Electric Company 220 West Main Street PO Box 32010 Louisville, Kentucky 40232

March 10, 2000

Martin J. Huelsmann, Executive Director Service Commission
wer Boulevard
fice Box 615
ort, Kentucky 40602-0615

Special Contract for Ford Motor Company Scheduled to Become Estation April 1, Public Service Commission 211 Sower Boulevard Post Office Box 615 Frankfort, Kentucky 40602-0615

Re: 2000, and Petition for Confidential Treatment

Dear Mr. Huelsmann:

On March 1, 2000 Louisville Gas and Electric Company filed a "Special Contract for Gas Transportation Service" between LG&E and Ford Motor Company scheduled to become effective April 1, 2000.

In that filing I stated that the to logistical issues with the customer's review of the Special Contract a faxed copy of the contract has to be filed. LG&E has now received a clean copy of said Special Contract. As such, LG&E files herewith the following documents with regard to that Special Contract:

- An original and ten (10) copies of the Public Version of the Special Contract and the Public Version of the Analysis of Contribution to Fixed Costs; and
- · An Affidavit of Ford Motor requesting approval of the Special Contract and its confidential treatment; and
- A Confidential Version of the Special Contract filed under seal.

Should you have any questions regarding this matter please feel free to contact me at (502) 627-4953.

Respectfully,

Paul Graves Garcia

Senior Rate and Regulatory Analyst

Enclosures

Attachment to Response to AG-1 Question No. 198(b) Ford Affidavit Responding Witness – J. Clay Murphy

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

REQUEST FOR APPROVAL OF)
LOUISVILLE GAS AND ELECTRIC) CASE NO:
COMPANY'S PROPOSED SPECIAL)
CONTRACT FOR FORD MOTOR)
COMPANY AND CONFIDENTIAL)
TREATMENT THEREOF)

AFFIDAVIT

The Affiant, James Mulholland, after being first duly sworn and having personal knowledge of the matters discussed hereinafter, states and affirms as follows:

- 1. My name is Jim Mulholland and I am Manager of Natural Gas Programs for Ford Motor Company ("FORD"), a natural gas transportation customer of Louisville Gas and Electric Company ("LG&E");
- 2. In this capacity, my responsibilities include managing FORD's gas supply arrangements, including the associated contractual relationships;
- 3 The Special Contract effective January 1, 1995, between LG&E and FORD has been terminated and LG&E and FORD have negotiated a new special contract;
- 4. Absent an acceptable special contract with LG&E for both Ford Kentucky Truck Plant ("KTP") and Ford Louisville Assembly Plant ("LAP"), FORD will bypass LG&E's transportation service and acquire transportation service directly from an interstate pipeline for both KTP and LAP;
- 5. Due to FORD's large natural gas requirements for both KTP and LAP, and the proximity of both facilities to an interstate natural gas pipeline, FORD is economically indifferent to remaining on LG&E's system;
- 6 Ford agrees to a Special Contract with LG&E to become effective April 1, 2000, subject to approval by the Kentucky Public Service Commission ("PSC") under which LG&E will provide natural gas transportation service to FORD for both KTP and LAP,
- 7. This Special Contract will make it economically viable for FORD to remain a natural gas transportation customer of LG&E.

- 8. Pursuant to the Special Contract, the rates and terms of service provided to FORD are maintained as confidential by the parties and are not voluntarily released to the public;
- 9. The Special Contract between FORD and LG&E should be afforded confidential treatment by the PSC because the disclosure of the method of service, rate and conditions of service would have an adverse effect on FORD's business;
 - a) The cost of energy is a significant portion of FORD's operations;
 - The knowledge of this information by FORD's competitors would provide an undue and unfair competitive advantage to the competitor and would give valuable information concerning production costs;
 - c) Comparable information is not available to FORD from its competitors,
 - d) Only because of the requirement that LG&E submit these special contract rates to the PSC will the confidential information contained in them be disclosed publicly to any Party other than LG&E and FORD,
 - e) The information about rates and service contained in gas supply contracts would not otherwise become available to the public or competitors except for the action of the PSC and competitors have no means of learning the terms of, or otherwise determining the contents of, contracts or rates;

10. The effect of disclosure of this confidential information cannot be mitigated

Further Affiant sayeth not.

SUBSCRIBED AND SWORN to before me on this

29TH day of FEBRUARY, 2000.

Notary Public

My Commission Expires:

MAUREEN J. BINGHAM Notary Public, Wayne County, Michigan

My Commission Expires October 4, 2000

Attachment to Response to AG-1 Question No. 198(b) Ford Public Version of Approved Agreement Responding Witness – J. Clay Murphy



Paul E. Patton, Governor

Ronald B. McCloud, Secretary Public Protection and Regulation Cabinet

Martin J. Huelsmann Executive Director Public Service Commission COMMONWEALTH OF KENTUCKY PUBLIC SERVICE COMMISSION 211 SOWER BOULEVARD

POST OFFICE BOX 615
FRANKFORT, KENTUCKY 40602-0615
www.psc.state.ky.us
(502) 564-3940
Fax (502) 564-3460

March 29, 2000

B. J. Helton Chairman

Edward J. Holmes Vice Chairman

> Cary W. Cilils Commissioner

Mr. Paul Graves Garcia Louisville Gas and Electric Company 220 West Main Street P.O. Box 32010 Louisville, Kentucky 40232

RE: Special Contract with Ford Motor Company for Gas Transportation Service

Dear Mr. Garcia:

The above referenced filing has been received and reviewed. An accepted copy is enclosed for your files.

Sincerely,

Jordan C. Neel

Jordan C. Neel

Tariff Review Branch Manager

Filings Division

RECEIVED

SPECIAL CONTRACT for GAS TRANSPORTATION SERVICE

MAR 1 0 2000

PUBLIC SERVICE COMMISSION

This Special Contract for Gas Transportation Service (the "Contract") made and entered into this 18th day of February, 2000, by and between Louisville Gas and Electric Company, a Kentucky corporation, hereinafter referred to as "Company" and Ford Motor Company, a Delaware corporation, hereinafter referred to as "Customer".

WITNESSETH

WHEREAS, Company owns and operates a gas distribution system in Kentucky; and

WHEREAS, Customer owns and operates a facility located at 11000 Westport Road ("Ford Kentucky Truck Plant"), and a facility located on Fern Valley Road ("Ford Louisville Assembly Plant"), hereinafter referred to jointly as the "Ford Plants", and

WHEREAS, the parties desire to enter into a contract whereunder natural gas transportation service shall be provided by Company to Customer for the Ford Plants.

NOW THEREFORE, the parties agree as follows:

1. GAS TRANSPORTATION SERVICE. Company will provide to Customer gas transportation services under all the terms and conditions of this Contract including the rates, terms and conditions set forth on the following Appendices:

Appendix A: "Rates, Terms And Conditions"

Appendix B: "Transportation Service Provisions"

Appendix C: "Customer Facilities and Service Levels"

Appendix D: "Nomination Procedures"

Appendix E: "Delegation of Responsibilities Agreement"

Appendix F: "Determination of Reserved Balancing Service Charge"

Appendix G: "Pooling Service"

Appendices A, B, C, D, E, F, and G are attached hereto and incorporated herein by reference.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

APR 0 1 2000

PURSUANT TO 807 KAR 5:011, SECTION 9 (1) BY: Stephan BLU

SECRETARY OF THE COMMISSION

- 2. <u>EFFECTIVE DATE</u>. The effective date of this Contract is April 1, 2000. Service to Customer for the Ford Kentucky Truck Plant under the "Transportation Service Agreement For Firm Transportation Service Under Rate FT" effective January 1, 2000, shall be terminated upon implementation of this Contract. Service to Customer for the Ford Louisville Assembly Plant under the "Transportation Service Agreement For Firm Transportation Service Under Rate FT" effective November 1, 1996, shall be terminated upon implementation of this Contract. Beginning April 1, 2000, billing shall reflect the new rates, terms and conditions established hereunder. Notwithstanding the foregoing, if the Kentucky Public Service Commission ("PSC") initially suspends this Contract for further review and subsequently approves it, or allows the PSC review period to expire without PSC rejection of this Contract, then the effective date of this Contract shall be the date of the first monthly billing rendered at least ten days after the date of such PSC approval or such expiration of the PSC review period; and such billing shall reflect the new rates, terms and conditions established hereunder.
- 3. <u>TERM.</u> The initial term of this Contract shall begin on the effective date and shall continue through

 After such initial term, this Contract automatically shall continue in full force and effect and from year to year (from April 1 to March 31), until terminated by either party hereto for any reason, or no reason, pursuant to one year's prior written notice of termination given to the other party by April 1 preceding the effective termination date.
- 4. <u>PERFORMANCE</u>. If either Company or Customer breaches or fails to perform any of the covenants or obligations imposed upon it hereunder, then either party may, at its option, terminate this Contract upon thirty (30) days prior written notice during which period of time the non-performing party may cure the failure to perform. In such event, this Contact shall continue in effect and notice of termination shall be withdrawn. Any cancellation of this Contract, pursuant to the provisions of this paragraph shall be without waiver of any remedy to which the party not in default may be entitled for violations of this Contract.
- 5. AGENCY. Customer shall have the right to appoint an agent to perform certain stated functions and/or assume certain stated responsibilities with regard to this Contract by executing and delivering a "Delegation of Responsibilities Agreement" substantially in the form of Appendix E attached hereto.
- 6. REGULATORY COMMISSION JURISDICTION. It is mutually understood and agreed that the rates, terms and conditions applicable to service furnished to Customer under this Contract are at all times subject to abrogation or modification by PSC order, including orders issued pursuant to proceedings initiated by Company CERVICE COMMISSION OF KENTUCKY

EFFECTIVE

APR 0 1 2000

PURSUANT TO 807 KAR 5.011 SECTION 9 (1)

BY: Stephano Bue SECRETARY OF THE COMMISSION

- 7. <u>ENTIRE AGREEMENT</u>. This Contract and all Appendices attached hereto constitute the final and entire agreement between the parties relating to the subject matter hereof and shall supersede all prior or contemporaneous oral or written statements, promises, and understanding between the parties relating thereto.
- 8. <u>CONFIDENTIALITY</u>. The terms of this Contract, including, but not limited to, the price paid for transportation service, and all other material terms of this Contract shall be kept confidential during the term hereof by the Parties hereto, except as required by law or by a duly constituted governmental authority having jurisdiction over Company.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers and representatives.

Jan M. Willed

FORD MOTOR COMPANY

TITLE: MANAGER - ENERGY

DATE: 2/29/00

LOUISVILLE GAS AND ELECTRIC

COMPANY

BY: 16 acc Heur

2/

DATE: 3/1/3000

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

APR 01 2000

PURSUANT TO 807 KAR 5:011, SECTION 9 (1)

BY: Stephand BULL SECRETARY OF THE COMMISSION

APPENDIX A Page 1 of 2

RATES, TERMS AND CONDITIONS

Louisville Gas and Electric Company ("Company") and Ford Motor Company ("Customer") agree that the following rates, terms and conditions, are applicable to all natural gas deliveries at the Ford Plants.

Monthly Customer Charge Per Facility:

\$180.00

Monthly Transportation Administrative Charge Per Facility:

Per Rate FT

Distribution Charge per Mcf Delivered:

The sum of the Monthly Invoices issued by Company to Customer for service to the Ford Plants hereunder during each Contract Year shall be

The term "Monthly Invoice" shall include only the Monthly Customer Charge, Monthly Transportation Administrative Charge, and Distribution Charge for all Mcf Delivered all as invoiced by Company to Customer for the Ford Plants for each month of the Contract Year. The term "Monthly Invoice" shall exclude any other charges to Customer for the Ford Plants, including, but not limited to, Monthly Cash-Out, Utilization Charge for Daily Imbalances, Operational Flow Order penalties, charges related to Reserved Balancing Service, or Pooling Service charges.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

APR 01 2000

PURSUANT TO 807 KAR 5:011, SECTION 9 (1) BY: Stephand BCU

SECRETARY OF THE COMMISSION

APPENDIX A Page 2 of 2

Terms and Conditions

Except as specifically provided under this Contract, all natural gas transported for Customer shall be governed by the same terms and conditions of service provided for under (1) Company's Firm Transportation Service Rate FT, or its successor rate schedule as authorized by the PSC, and (2) the General Rules contained in the Company's Rates, Rules and Regulations for Furnishing Natural Gas Service (P.S.C. of KY Gas No. 4), or its successor, as approved by the PSC.

Reserved Balancing Service

Customer has elected to receive Reserved Balancing Service "RBS", as set forth in Appendix C. The RBS service provided pursuant to this special provision shall be supplied on a seasonal basis (November 1 — March 31) and, except for the price and term, all other provisions of Rate RBS shall apply Customer's RBS service shall be priced using the pricing methodology set forth in Appendix F of this Contract.

Service under Rate RBS, as modified to include seasonal pricing, shall automatically extend to the season beginning November 1, 2001, through March 31, 2002, and on a seasonal basis thereafter, unless Customer delivers to Company written notice to increase, decrease, or terminate such service on or before the preceding April 30. Except as provided in Section 4 ("Performance") of this Contract, service under this Contract may not be terminated by either party except by mutual consent during the effective term of service under Rate RBS.

Pooling Service

Customer shall operate a Pool and act as Pool Manager for the Facilities pursuant to Company's Pooling Service, Rate PS, as set forth in Appendix G of this Contract.

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LOUISVILLE GAS AND ELECTRIC CO	MPANY APR 01 2000
By: 10 Ma Chew	PURSUANT TO 807 KAR 5.011,
Title: Seniar Ver Renderd- Hist	BY: FEDITATION BLU SECHETARY OF THE COMMISSION
Date: -1/1/3,000	- COMMISSION

APPENDIX B Page 1 of 3

TRANSPORTATION SERVICE PROVISIONS

Louisville Gas and Electric Company ("Company") and Ford Motor Company ("Customer") agree that the following Transportation Service Provisions are applicable to the transportation of volumes of natural gas by Company to the Ford Plants.

- 1. Customer represents that it will deliver gas to Company's interconnection with pipeline transporter(s), which pipeline transporter(s) shall be set forth in Appendix C.
- 2. All gas delivered hereunder by Customer to pipeline transporter will meet all applicable standards of pipeline transporter for gas received into its system and shall be of merchantable pipeline quality and shall meet all applicable standards specified in Pipeline Transporter's Tariff.
- 3. Maximum daily volumes of gas to be transported hereunder, the delivery point(s), and any other specific requirements of such transactions are set forth in Appendix C of this Contract. Customer shall submit in writing to Company the specific daily volumes and other information required to effectuate the transportation of natural gas by using the appropriate Nomination Schedule and by giving appropriate notice as set forth in Rate FT and the "Nomination Procedures" in Appendix D.
- 4. The transportation service provided hereunder by Company is subject to the provisions of all valid laws, orders, rules, and regulations of duly constituted authorities having jurisdiction. Customer agrees to cooperate with Company in promptly filing all necessary notices and information with any agency or authority having jurisdiction.
- 5. All gas delivered by Company will be measured and billed on a Mcf basis. Because pipeline transporter delivers to and bills Company on an MMBtu or Dekatherm basis, Company will, for the purpose of calculating the Cash-Out Charge, divide the number of MMBtus or Dekatherms delivered to Company by pipeline transporter for Customer's account during any given month by the average (per Mcf) Btu content for the month of all gas received from pipeline transporter for Customer in order to determine an equivalent number of Mcf delivered by Customer to Company on behalf of Customer. Measurement of gas to be transported by pipeline transporter hereunder will be in accordance with the measurement provisions as provided in the General Terms and Conditions of the applicable FERC Gas Tariff of pipeline transporter
- All gas delivered by Company to Customer pursuant to this Contract shall be measured by such gas meters as the Company deems appropriate. Company shall own such metering equipment and facilities. No metering of any type owned or installed by Customer shall be used to determine such deliveries, except that in the event of a malfunction of Company's metaggic customer shall be used.

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FURSUANT TO 807 KAR 5:011.
SECTION 9 (1)
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APPENDIX B Page 2 of 3

- 7. Customer agrees to maintain close liaison with Company's Gas Supply Department and to inform such Gas Supply Department of any changes in the delivery rate of gas transported hereunder or any other information with regard to scheduling of deliveries that said Gas Supply Department reasonably requests or as may be required by proper regulatory authorities. In addition, in the event that Customer is determined to be the cause of any billing disadvantages or other penalties imposed on Company by pipeline transporter, then Customer will pay such penalties, fees, or charges as determined by Company and in accordance with the payment provision of this Contract in addition to all other charges due hereunder.
- Customer hereby agrees to reimburse Company for any and all Kentucky sales tax assessed on the charges specified in this Contract. Customer's Kentucky Sales Tax Permit Account Number is 8448 for the Ford Kentucky Truck Plant. Customer's Kentucky Sales Tax Permit Account Number is 029370 for the Ford Louisville Assembly Plant.
- 9. Both parties recognize that the operation of this Contract will require extensive coordination and cooperation of the parties. The parties therefore agree to cooperate in the development and pursuit of such detailed procedures as may be necessary in order to carry out the purpose and intent of this Contract.
- 10. If Customer fails to manage its gas supply in strict conformance with the directives of an Operational Flow Order (as defined in Rate FT), then Company may at its sole discretion do one or more of the following immediately upon delivering oral or written notice to Customer: (1) suspend all gas service to the extent necessary to protect the operational integrity of Company's system, (2) decline to accept to the extent necessary the volume nominated by Customer and/or (3) permanently terminate service under this Contract. Any suspension or termination under this section shall be without prejudice to and in addition to any other rights and remedies of the Company.
- 11. All notices relating to this Contract shall be in writing (unless otherwise specifically permitted herein) and shall be address as follows:

To Company: J. Clay Murphy

Manager Gas Supply

Louisville Gas and Electric Company

P. O. Box 32020

Louisville, Kentucky 40232 Telephone: (502) 627-2424 Telecopier (502) 627-3584

PUBLIC SERVICE COMMISSION OF KENTUCKY **EFFECTIVE**

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PURSUANT TO 807 KAR 5:011. SECTION 9 (1)

BY: Stephano Buy SECRETARY OF THE COMMISSION

APPENDIX B Page 3 of 3

To Customer: James Mulholland

Manager Natural Gas Programs

Energy Efficiency and Supply Department

Ford Motor Company One Parklane Boulevard

Suite 1500 East

Dearborn, Michigan 48126-2477 Telephone: (313) 594-7089 Telecopier: (313) 248-5030

All such notices shall be deemed delivered as of the date the notice is telecopied or hand-delivered or one business day after it is placed in the U. S. mail, certified, first class, postage prepaid, or conveyed to a recognized delivery service for overnight delivery as applicable.

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Title: MANAGER ENERLY
Date: 2 2900
LOUISVILLE GAS AND ELECTRIC COMPANY By: Whellew Title: Sense Ver Bendent - Dish. Op Date: 3/1/2000

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PURSUANT TO 807 KAR 5:011. **SECTION 9 (1)** BY: SACHEMAN BLUS
SECRETARY OF THE CONFISSION

APPENDIX C

CUSTOMER FACILITIES AND SERVICE LEVELS

Customer: Ford Motor Company

Delivery Point, Service Address, and Account Number for Ford Plants: 11000 Westport Road 7000596830001 Kentucky Truck Plant Fern Valley Road 0000594253001 Louisville Assembly Plant Maximum Daily Volumes: 17,000 Mcf 11000 Westport Road 10,000 Mcf Fern Valley Road Company and Customer may mutually agree to effectuate deliveries of natural gas in excess of the stated MDQ for the respective Ford Plant. Pipeline Transporter: Texas Gas Transmission Corporation Reserved Balance Service ("RBS") Volume: 0 Mcf/day November 1, 2000, through March 31, 2001: April 1, 2001, through October 31, 2001: 0 Mcf/day FORD MOTOR COMPANY **EFFECTIVE** Title: MANAGER ENSMIY APR 01 2000 PURSUANT TO 807 KAR 5:011. LOUISVILLE GAS AND ELECTRIC COMPAN SECRETARY OF THE COMMISSION

APPENDIX D Page 1 of 3

NOMINATION PROCEDURES

In order to facilitate the transportation of customer-owned natural gas pursuant to the "Special Contract for Gas Transportation Service", Ford Motor Company ("Customer") and Louisville Gas and Electric Company ("Company"), agree to adhere to the following procedures, which may change from time to time, related to scheduling natural gas nominations.

INITIAL FIRST-OF-THE MONTH NOMINATION

As provided for in Rate FT, at least ten (10) days prior to the beginning of each month, Customer shall provide Company with a schedule setting forth the daily volumes of gas to be delivered into Company's system for Customer for the upcoming month. At least two (2) business days prior to the pipeline transporters' nomination deadline for the following month, Customer shall provide a completed, written Nomination Schedule setting forth the daily volumes of natural gas to be delivered into Company's system for Customer's account, the applicable transportation contract number(s) for such natural gas, and such other information as Company may reasonably request to facilitate the transportation of natural gas. Unless Company is subsequently notified by Customer of any change in the above nominated quantity, this quantity will be Customer's nomination for the first day of the month

In order to conform to pipeline confirmation deadlines, any change in nominated quantities by Customer for the first day of the month must be made in writing at least two (2) business days prior to the first day of the month.

DAILY NOMINATIONS

For daily nomination change(s) subsequent to the "Initial First-of-the Month Nomination", Customer will give Company at least twenty-four (24) hours prior written notice of any change(s) to scheduled deliveries or transportation contract number(s). Company will (on a "best efforts" basis) waive this 24-hour prior notice requirement and implement nomination change(s) requested by Customer to commence in some lesser time frame subject among other factors to Company being able to confirm and verify such nomination change(s) with the applicable transporting pipeline.

WEEKEND AND HOLIDAY NOMINATIONS

In addition to the procedures described above for "Daily Nominations", should Customer be required to change the daily gas nomination on a non-business day (i.e., a weekend day or business to providing a written nomination of any change(s), Customer shall notify Company at the Three gency Telephone Number that a nomination change has been requested. Customer may make a homination change for a non-business day on the immediately preceding business day.

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INTRA-DAY NOMINATIONS

In accordance with procedures for "Daily Nominations" and "Weekend and Holiday Nominations" Company will (on a "best efforts" basis) waive its 24-hour prior written notice requirement and implement nomination change(s) requested in writing by Customer to commence in the company of the company will be the company with the company will be the company with the company will be the company with the company will be the company will be the company with the company will be the company will

APPENDIX D Page 2 of 3

frame subject to among other things Company being able to confirm and verify such nomination change(s) with the applicable transporting pipeline.

DECREASES IN NOMINATIONS EFFECTUATED BY TRANSPORTING PIPELINE

Company shall notify Customer if the transporting pipeline has reduced the quantity being received by Company for Customer's account. Upon such notice, Customer shall conform its usage to the amount being received for Customer's account in accordance with the terms and conditions of Rate FT, unless otherwise notified by Company that balancing service is available. Customer shall also submit a completed Nomination Schedule reflecting such change(s).

CONTACT INFORMATION

Such contacts and applicable telephone numbers are set forth below. Customer shall be responsible for notifying Company of any change(s) in contact personnel or associated phone numbers.

LOUISVILLE GAS AND ELECTRIC COMPANY

Facsimile Number (502) 627-3584 Office Number (502) 627-3573

Outside of regular business hours, please call the digital pager number listed below to contact the Gas Supply Department. Upon hearing the tone, use a touch-tone phone to enter the telephone number where you want to be contacted.

Digital Pager (502) 336-7803

If you are unable to reach the Gas Supply Department at any of the above numbers, please call the Gas Control Department at the number listed below. The individual there should, in turn, be able to contact the Gas Supply Department.

Gas Control (502) 627-3135

FORD MOTOR COMPANY - KENTUCKY TRUCK PLANT
PUBLIC SERVICE COMMISSION

Contact: Ron Willoughby Facsimile Number (502) 339-5215

Office Number (502) 429-2253

Emergency Telephone Number (502) 896-6230 APR 0 1 2000

Other (502) 429-2298 (Radio)

PURSUANT TO 807 KAR 5:011

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Special Instructions: Company's Agent, Kimball Resources, Inc., shall be notified in the event of any BY: Steplan() emergency at (713) 783-7723.

SECRETARY OF THE COMMISSION

APPENDIX D Page 3 of 3

FORD MOTOR COMPANY - LOUISVILLE ASSEMBLY PLANT

Facsimile Number (502) 364-3693 Office Number (502) 364-3756 (Nick Nichols) (502) 364-3768 (Bruce Marcum) Emergency Telephone Number (502) 364-3961 (Powerhouse)

Special Instructions: Someone is available around the clock at the Powerhouse to get in touch with necessary personnel. Company's Agent, Kimball Resources, Inc., shall be notified in the event of any emergency at (713) 783-7723,

These Nomination Procedures are not meant to conflict with either the Company's tariff for service under Rate FT or with this Special Contract for Gas Transportation Service between Company and Customer.

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Title: MANALER ENERGY	
Date: 2. 29 00	
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BY: Stephan But SECRETARY OF THE COMMISSION

APPENDIX E Page 1 of 2

DELEGATION OF RESPONSIBILITIES AGREEMENT

Louisville Gas and Electric Company ("the Company") has received notice that Ford Motor Company ("the Customer") has appointed Kimball Resources, Inc. ("Kimball") as its limited agent to perform certain stated functions and/or assume certain stated responsibilities with regard to the "Special Contract for Gas Transportation Service." The applicable functions and responsibilities are acting as Pool Manager as more fully described in Appendix G, requesting and receiving information, nominating supply, and related duties.

Company will provide the Customer with copies of any written correspondence between Company and Kimball concerning the activities conducted by Kimball on the Customer's behalf.

Company will honor such limited agency arrangement subject to the Customer's agreement to the following conditions:

- Company will recognize Kimball as having the continuing authority described in the limited agency
 agreement as indicated above until notified otherwise by the Customer in writing, upon at least 30
 days prior written notice.
- 2) The Customer, as the signatory party to the Special Contract for Gas Transportation Service, will be responsible for any and all costs, fees, gas imbalances, or other liabilities that occur under the above-referenced Special Contract for Gas Transportation Service as a result of the activities of Kimball.
- 3) Company reserves the right to discontinue, on a non-discriminatory basis, its recognition of such limited agency arrangement upon written notice if Kimball engages in a pattern of conduct which involves continuous violation of the terms of the subject Special Contract for Gas Transportation Service or Company 's Natural Gas Tariff.
- 4) Upon termination of the "Delegation of Responsibilities Agreement", the Customer will assume the responsibilities previously delegated to Kimball or will immediately appoint a new limited agent and execute a new "Delegation of Responsibilities Agreement".
- 5) The Customer understands that all information provided to Kimball is of a proprietary and confidential nature and shall be held strictly confidential. Therefore, the Customer warrants that any information received from Company by Kimball shall be used exclusively for carrying out the functions and obligations described herein and shall not be provided by Kimball to other parties whether or not they are represented by Kimball as agent. Any violation of this provision shall subject the Customer to immediate termination of this "Delegation of Respict Spirites".

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6) The Customer represents that it has express authority, under applicable state and local law, to enter into this "Delegation of Responsibilities Agreement".

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PURSUANT TO 807 KAR 5:011. SECTION 9 (1)

BY: STROYEM BULL
SCURETARY OF THE COMMISSION

APPENDIX E Page 2 of 2

7) The Customer shall indemnify, defend, and hold Company harmless from any costs including (but not limited to) reasonable attorney's fees, expenses, loss, or liability incurred (a) as a result of Company's performance pursuant to this "Delegation of Responsibilities Agreement", (b) as a result of Company's reliance upon Customer's representation that it has express authority to enter into such "Delegation of Responsibilities Agreement" with Company, and (c) due to the Customer's or Kimball's failure to strictly comply with the terms of this "Delegation of Responsibilities Agreement".

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Title: MANACI FR BNGRG7
Date: 2 29 00
LOUISVILLE GAS AND ELECTRIC COMPANY
By: Petru Haun
Title: Sense Wed Prender - Elso Op.
Date: 3//8000 PUBLIC SERVICE COMMISSIO OF KENTUCKY
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SECRETARY OF THE COMMISSION

APPENDIX F

DETERMINATION OF RESERVED BALANCING SERVICE CHARGE

In addition to any and all charges billed directly to Company by other parties related to the transportation of customer-owned gas and any other charges applicable under the "Special Contract for Gas Transportation Service", Ford Motor Company ("Customer") and Louisville Gas and Electric Company ("Company") agree that, in the event that Customer elects to purchase Reserved Balancing Service, a charge for the Reserved Balance Volume shall apply. The charge for the Reserved Balance Volume shall consist of a "Monthly Demand Charge" and a "Monthly Balancing Charge." The sum of these charges shall be applied against the contracted Reserved Balance Volume set forth in Appendix C for the five (5) months of November through March.

Monthly Demand Charge:

The Monthly Demand Charge will be determined quarterly with the applicable winter season Gas Supply Cost Component ("GSCC") filing by Company. This Charge shall be determined by first calculating the sum of the following factors:

- 1. (Currently effective Pipeline Supplier's NNS Charge x Currently effective NNS Contract Demand x Number of billing months in GSCC quarter).
- 2. (Currently effective Pipeline Supplier's FT Charge x Currently effective FT Contract Demand x number of billing months in GSCC quarter).
- 3. (Currently effective Long-Term Firm Contracts with Suppliers for number of billing months in GSCC quarter).

The Monthly Demand Charge shall be equal to the sum of the above three factors divided by LG&E's Design Day Requirement multiplied by the number of billing months in the GSCC quarter.

Monthly Balancing Charge:

The Monthly Balancing Charge shall be \$8.7608 per Mcf for each of the five (5) Rate RBS billing months of November through March.

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Date: 2/29/00	EFFECTIVE
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Title Somer VICE Procedut Des	PETARY OF THE COMMISSION
Date: _3/1/8,000	V

APPENDIX G

POOLING SERVICE

By providing notice to Louisville Gas and Electric Company ("Company") at least four weeks prior to the beginning of a billing period when service under this Appendix G shall commence, Ford Motor Company ("Customer") may choose to operate a Pool for the Ford Plants as provided in this Appendix G. Company and Customer agree that the following provisions are applicable to the Pooling Service for the Ford Plants.

Customer shall act as Pool Manager for the Ford Plants. However, Customer may assign its nomination duties as Pool Manager to an Agent pursuant to Appendix E of this Contract.

If Customer assigns its nomination duties as Pool Manager to an Agent pursuant to Appendix E of this Contract, Customer shall be responsible for insuring that its Agent complies with the provisions of this Appendix G. If Customer assigns its nomination duties as Pool Manager to an Agent, Company will continue to bill Customer for any charges applicable to Customer's Pool pursuant to Company's Standard Rider for Pooling Service, Rate PS ("Rate PS")

Pursuant to the terms of this Appendix G, Pool Manager shall deliver to Company, on an aggregated basis, those natural gas supplies that are needed to satisfy the full requirements of the Ford Plants. The Pool Manager will deliver natural gas to Company for the Pool pursuant to the "Transportation Service Provisions" in Appendix B and the "Nomination Procedures" in Appendix D and as otherwise required under this Contract.

The terms of Company's Rate PS, as amended from time to time, are incorporated into and made a part of this Contract; provided however that for purposes of this Contract, the Utilization Charge for Daily Imbalances, as incorporated in Rate FT, will be applied to daily imbalances which exceed of the volume delivered by Pool Manager.

Customer shall receive a separate monthly invoice for Pooling Service, which shall include all charges applicable to Pool Managers pursuant to Rate PS. Customer's Reserved Balance Volume, as set forth in Appendix C, shall be assigned to Pool Manager's Pool for the purpose of determining daily imbalances, and Customer's invoice for Pooling Service shall include any applicable charges for balancing service under Rate RBS, or this Contract.

The customers to be included in Customer's Pool shall be the Ford Plants. None of Company's other customers may be included in the Customer's Pool.

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PURSUANT TO 807 KAR 5:011. SECTION 9 (1)

BY: NEDIGIN BULL
SECRETARY OF THE COMMISSION

APPENDIX G Page 2 of 2

Nothing in this Appendix G shall prevent the Ford Plants from participating in a pool as provided for under Rate PS, providing Ford understands that the special pooling provisions described in this Appendix G will not be extended to such a pool.

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Title: MANAGER ENERGY
Date: 2/24/00
LOUISVILLE GAS AND ELECTRIC COMPANY By: War I fewer
Title: Sensor Ver Prendent - Und Br.
Date: 3/1/8000
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PURSUANT TO 807 KAR 5:011,

Attachment to Response to AG-1 Question No. 198(b) Ford Confidentiality Approval Responding Witness – J. Clay Murphy





MAR 15

Paul E. Patton, Governor

Ronald B. McCloud, Secretary Public Protection and Regulation Cabinet

Martin J. Huelsmann Executive Director Public Service Commission COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
211 SOWER BOULEVARD
POST OFFICE BOX 615
FRANKFORT, KENTUCKY 40602-0615
www.psc.state.ky.us
(502) 564-3940
Fax (502) 564-3460

-B. J.: Heiton Chairman

Edward J. Holmes Vice Chairman

Gary W. Gillis Commissioner

March 10, 2000

Douglas M. Brooks, Esq. Senior Counsel Specialist, Regulatory Louisville Gas and Electric Company 220 West Main Street P.O. Box 32010 Louisville Kentucky, 40232

RE:

Petition for Confidential Protection

2000-064

Dear Mr. Brooks:

The Commission has received your petition filed March 1, 2000, to protect as confidential the special contract and cost data in support of said special contract. A review of the information has determined that it is entitled to the protection requested on the grounds relied upon in the petition, and it will be withheld from public inspection.

If the information becomes publicly available or no longer warrants confidential treatment, you are required by 807 KAR 5:001, Section 7(9)(a) to inform the Commission so that the information may be placed in the public record.

Sincerely,

Martin J. Huelsmann Executive Director



Paul E. Patton, Governor

Ronald B. McCloud, Secretary Public Protection and Regulation Cabinet

Martin J. Huelsmann Executive Director Public Service Commission COMMONWEALTH OF KENTUCKY PUBLIC SERVICE COMMUSSION

211 SOWER BOULEVARD POST OFFICE BOX 615 FRANKFORT, KENTUCKY 40602-0615 WWW.psc.state.ky.us (502) 564-3940 Fax (502) 564-3460 B. J. Helton Chairman

Edward J. Holmes Vice Chairman

Gary W. Cillis Commissioner

March 28, 2000

Louisville Gas & Electric Attention: Paul Garcia, Senior Rate and Regulatory Analyst 220 West Main Street Post Office box 32010 Louisville, Kentucky 40232

RE:

Petition for Confidential Protection

ID No. 2000-071

Dear Mr. Garcia,

The Commission has received your letter and affidavit of James Mulholland filed March 10, 2000, to protect as confidential the rates and services in a special contract with Ford Motor Co. A review of the information has determined that it is entitled to the protection requested on the grounds relied upon in the petition, and it will be withheld from public inspection.

If the information becomes publicly available or no longer warrants confidential treatment, you are required by 807 KAR 5:001, Section 7(9)(a) to inform the Commission so that the information may be placed in the public record.

Sincerely,

Martin J. Huelsmann Executive Director Attachment to Response to AG-1 Question No. 198(b)
Dupont Transmittal Letter & Cost Support
Responding Witness – J. Clay Murphy



May 19, 1994

Louisville Gas and Electric Company 220 West Main Street P.O. Box 32010 Louisville, Kentucky 40232

Don R. Mills, Executive Director Public Service Commission of Kentucky 730 Schenkel Lane P. O. Box 615 Frankfort, Kentucky 40602

RE: Special Contract between LG&E and E. I. duPont de Nemours

Dear Mr. Mills:

We file herewith an original and three copies of a signed Special Contract between Louisville Gas and Electric Company (LG&E) and E.I. duPont de Nemours (DuPont) for the delivery of natural gas by LG&E to meet the boiler fuel requirements of DuPont's plant located at 4200 Camp Ground Road in Jefferson County, Kentucky. This agreement, subject to your approval, is scheduled to become effective on October 1, 1994, and to continue for a primary contract term of three years, thereafter continuing on a year-to-year basis.

DuPont is replacing its aging coal-fired boilers with new natural gas boilers in order to comply with the impending clean air requirements. Under this agreement, LG&E will provide firm gas transportation from the city-gate interconnection point with the Texas Gas Transmission System to DuPont's Camp Ground Road facility. The natural gas requirements are projected to increase from the approximately 90,000 Mcf per year currently being used to over 1,900,000 Mcf per year. This load can be served from LG&E's existing distribution system and, therefore, will require no additional main extension.

DuPont expects to purchase the majority of its gas supply requirements for the new boilers directly from producers and gas brokers. The transportation service provided by LG&E will be governed by the same terms and conditions of service as contained in our standard transportation Rate T. Rate T is transportation service with no commitment by LG&E to provide firm standby sales service. DuPont has selected the interruptible standby service option in order to take advantage of the associated lower prices. When available, the standby sales service provided hereunder will be of the same character of service as our Uncommitted Gas Rate G-7 (i.e. an interruptible service). The existing gas process requirements of the plant are currently served under LG&E's firm industrial sales service Rate IGS and this will not change.



Don R. Mills, Executive Director Public Service Commission of Kentucky May 19, 1994 Page Two

The rates in this agreement, although different in form, reflect the same cost-of-service components assigned to the standard transportation Rate T and the standard sales Rate G-7 in our last general rate proceeding (Case No. 90-158). With the inclusion of a demand charge, the rate design proposed herein now contains a separate pricing component for each of the elements of cost (i.e. customer, demand, and commodity). This rate structure, which is similar in design to our large commercial and industrial electric rate schedules, provides a better correspondence to these three elements of cost. Due to DuPont's high load factor, the overall average price per Mcf transported is lower than it would otherwise be under the standard transportation Rate T, even though this rate reflects the same elements of cost as Rate T. This pricing structure also stimulates demand-side management by providing DuPont the opportunity to manage its maximum daily demands through peak shaving measures and, thereby, influence its overall gas cost.

Attached hereto are the supporting documents and derivation of the unit charges for demand-commodity rates, including those proposed herein, based on the aforementioned fully allocated cost-of-service study. In the derivation of the unit charges, we have included all three of LG&E's standard rate schedules and their assigned costs. The redesigned demand-commodity pricing structure, while different in form from the standard rates, does reflect and capture all of the components of assigned cost.

We respectfully request your approval of this filing.

Sincerely

Steve Seelve

Manager, Rates and Regulatory Analysis

WSS/DLB:mlg

Attachments

bc: Scott Williams
Alan McGinnis
Keith Alexander
Raymond Bennett
Clay Murphy
Bob Berryhill
Doug Brooks
Steve Seelye

DERIVATION OF DEMAND-COMMODITY PRICING OPTION FOR NATURAL GAS SERVICE OFFERINGS

The objective of this analysis is to design a gas pricing structure that gives recognition to LG&E's major elements of cost (other than gas supply) associated with furnishing natural gas service, and that provides the customers with accurate price signals related to their usage patterns. These cost components fall into the following broad categories: customer costs, demand costs, and variable commodity costs.

Customer costs include the O&M, depreciation, taxes and return on certain investments such as service lines, a portion of mains, meters, and pressure regulators, as well as meter reading and billing expenses that are directly related to the fact that a customer is connected to the system irrespective of the amount used. The proper pricing structure should take the form of a monthly customer or facilities charge, and, as accurately as practicable, track these costs.

Distribution demand costs reflect the capacity installed, primarily in mains, to meet the maximum requirements placed on the system by the customers. The pricing structure for this cost component should be in the form of a demand charge that correctly portrays the demand costs and applies to the demands imposed on the system by the customer.

Commodity costs or variable costs include those elements of cost that change with the day-to-day volumes delivered, and should be priced accordingly. However, most gas utility rate structures do not give explicit recognition to cost causations or exact pricing signals. Commodity costs, demand costs, and unrecovered customer costs have historically been bundled into the commodity price.

Underground storage costs are related to both the seasonal and peak day deliveries required from storage during the winter season as a result of the temperature sensitive customer loads. (This pricing component in LG&E's rate design currently tracks, as accurately as practicable, this specific element of cost.) Though commodity based, the 50¢ off-peak price differential between IGS winter and summer rates and the 10¢ difference between the G-6 and G-7 rates do represent cost-of-service based price signals. Demand based pricing would further strengthen this pricing structure.

Demand-Commodity rates, while proper, are prohibitive for the vast majority of customers which are small users, because of the cost of installing demand metering equipment. However, in spite of the metering cost, the demand-commodity pricing structure is practicable for large customers and will provide the proper price signals associated with the timing of their gas delivery

requirements, as well as the economics of their purchase patterns.

BACKGROUND OF SERVICES OFFERED

LG&E currently offers three types of sales service under its standard tariff. Firm year around sales service is rendered under our Rate RGS, CGS, and IGS rate schedules (formerly Rate G-1) to all residential customers and most commercial and industrial customers. Commercial and industrial customers who have the capability to tolerate interruptions of gas supply can select from either of two interruptible sales services, Rate G-6 or Rate G-7. Seasonal Off-Peak Rate G-6 is subject to interruption during the 90-day period from December 15 through March 14, and is firm for the other 275 days of the year. Uncommitted Gas Rate G-7 is subject to interruption at any time of the year.

LG&E also offers two types of transportation service under its standard tariff, Rates TS and T. Rate TS provides transportation customers with the assurance that standby sales service will be available in the event that they are unable to acquire sufficient quantities of transported gas. TS customers can choose either firm year around standby sales service (CGS and IGS) or seasonal standby sales service under Rate G-6. Customers selecting Rate T are merely securing transportation service, and have no assurance of the availability of standby service, as Rate G-7 is the sales service alternative if they are unable to acquire sufficient quantities of transported gas.

SERVICES and COST-OF-SERVICE

There are certain elements of cost that are common to all types of gas service and other costs that are unique to each because of the characteristics of the service provided. As an example, the customer and distribution system costs for two customers of the same size should be about the same, since the metering, regulation, services, and mains have to be sized to meet the maximum demands of In addition, there is little difference in meter the customer. reading and billing costs regardless of the customer's size or the character of the service. The only real cost-of-service variable is the cost related to providing firm versus interruptible service (i.e. underground storage in LG&E's case). The price deviation between the commercial and industrial rate schedules reflects that cost difference (see next page).

	Rates CGS/TS IGS/TS	Rates <u>G-6/TS</u>	Rates <u>G-7/T</u>
Non-Residential Customer Charge Transportation Administrative Chg.	\$8.96 90.00	\$20.00 90.00	* 90.00
Distribution Charge/Mcf Off-Peak Pricing Provision/Mcf **	\$1.1099 \$(0.50)	\$0. 53	\$0.43

- * \$500 minimum bill
- ** Applies during April through October to usages over 100 Mcf

There is little recognition given to specific customer load factors under the standard rates, even though some indirect impact results from the seasonal prices in the CGS and IGS rate schedules. Two customers served under the same rate schedule that use the same volume will pay the same amount regardless of their demands on the system. The purpose of the demand-commodity pricing proposal is to more accurately recognize the cost causations through the pricing.

DEMAND-COMMODITY RATE DESIGN

The assumptions and criteria used to develop the pricing for this new rate design were:

- Customers of the same size require essentially the same regulators, meters, and services, which necessitate the same meter reading and billing expenses. Therefore, the monthly customer charge should be the same regardless of whether the customer receives firm or interruptible service.
- Because the distribution system is designed to meet the maximum individual customer demands, customers with identical demands would have the same distribution demand costs and, therefore, should have the same distribution demand charge, regardless of the character of service.
- The variable commodity charge should be the same for all classes of service.
- The charges for underground storage would, however, reflect the cost differences related to the utilization of such facilities. Obviously, year around firm service utilizes storage more than seasonal G-6, which can be interrupted from December 15 through March 14. Uncommitted Rate G-7 has no

assignment of underground storage. We decided to look at two pricing methodologies to price underground storage. The first method would be commodity pricing that would apply to the volumes sold during the 5 winter-season months. The alternative and preferred pricing method would be a storage demand charge that would be billed each month of the year, but would apply to the customer's maximum or contracted demand during the winter season.

Although different in form, the demand-commodity rates reflect the same cost-of-service components assigned to the standard rate schedules in LG&E's last general rate proceeding (Case No. 90-158). With the inclusion of a distribution demand charge, the rate design proposed herein now contains a separate pricing component for each of the elements of cost (i.e. customer, demand, and commodity). We believe that this rate design is superior to the "typical" pricing structure that only contains customer and commodity charges in that the overall average price per Mcf for two customers receiving the same type of service will now depend upon the demand as well as the volume of gas delivered. As an example, if two customers use exactly the same monthly volume of gas, and one has a smaller billing demand than the other, the customer with the smaller demand will have the lowest bill.

Attachment A contains the supporting non-residential assignments taken directly from LG&E's gas cost-of-service study filed with the Commission in the last general rate proceeding (Case No. 90-158). Page 1 is a summary of the expenses and investment assigned to commercial and industrial customers served under Rates G-1 (now Rates CGS and IGS), G-6, and G-7. Since only one small G-7 customer existed at the time that cost study was prepared, Rates G-6 and G-7 were combined for purposes of assigning costs. However, the differences in the degree of interruptibility, and the measurable impact on underground storage made the cost separation between the two rate schedules fairly straightforward, since interruptible or uncommitted gas service has no assignment of storage costs in either the summer or winter season. through 10 are copies of the individual sheets detailing the cost assignments from Walker Exhibit 2 in that rate case.

Attachment B shows the calculated overall return on investment of 15% for non-residential commercial and industrial customers after imputing the authorized revenue increase prescribed by the Commission in Case No. 90-158. Since this proposed pricing methodology is devised to track cost-of-service and to recognize customer load factors, we believe that it is appropriate to utilize the uniform rates of return for all customer classes when determining revenue requirements and designing new rates. The variation in actual rates of return between the classes of customers is primarily a result of load factor differences.

Attachment C contains the support and derivation of the unit charges for the demand-commodity rates proposed herein based on the costs assigned to the industrial sector. This class of customers was selected because, as mentioned earlier, the cost of metering and the resulting prices will most likely limit this type of rate to larger-sized customers, such as those found in the industrial class. Pages 2 and 3 show the computations of the annual revenue requirements for Rates CGS and IGS (G-1) and G-6, respectively. Page 1 contains a summary of the revenue requirements along with the calculations deriving the specific customer, demand, and commodity charges (see below) applicable to each type of service.

DEMAND-COMMODITY RATES

	TYPE OF SERVICE		CE
	RATE		
	TS/	RATE	RATE
	CGS/IGS	TS/G-6	T/G-7
MONTHLY CUSTOMER CHARGES	\$180.00	\$180.00	\$180.00
TRANSPORTATION ADMINISTRATIVE	90.00	90.00	90.00
DISTRIBUTION DEMAND CHARGES *	\$2.75	\$2.75	\$2.75
DISTRIBUTION COMMODITY CHARGE/Mcf	10.60¢	10.49¢	10.49¢
STORAGE CHARGE	50 O.L	00.04	
COMMODITY PRICING ** or	50.0¢	20.0¢	
DEMAND PRICING ***	\$3.36	\$1.55	

- * Applies to the greater of: the Mcf contracted minimum demand; or, the maximum daily demand recorded during the billing period; or, the maximum daily demand recorded during the previous 11 months.
- ** Applies to all volumes delivered during November through March.
- *** Applies to the greater of: the Mcf winter season contracted minimum demand; or, the maximum daily demand recorded in any monthly period during the months of November through March.

The customer charge, transportation administrative charge, and distribution demand charge are identical, and the commodity charges are essentially the same for all types of service. This is

expected, since no underground storage cost is included in the derivation of these charges.

With the inclusion of assigned storage costs, the cost-of-service for service such as transportation Rate TS and its companion standby sales service (Rates CGS, IGS, and G-6) is significantly more during the winter months. We looked at two pricing methodologies for storage: (a) a commodity price that would apply to all volumes delivered during the months of November through March; or, (b) a demand charge that would be billed each month, and would apply to either the winter season actual or the contracted minimum demand. Storage service for TS/ G-6 would be 20.0¢ per Mcf under the commodity pricing structure, and \$1.55 per Mcf of storage demand under the demand pricing structure, in order to reflect the assigned costs related to providing service from November 1 through December 14 and after March 15.

Firm year around service (TS / CGS,IGS type service) received the maximum allocation of underground storage costs, since gas must be available each and every day of the winter season. As a result, the winter season storage charge would be 50.0¢ per Mcf under the commodity pricing, which is consistent with the seasonal rate differential under the Off-Peak Pricing Provision in our standard Commission-approved rate schedule. The storage demand charge would be \$3.36 per Mcf of demand.

Since service of the type provided under transportation Rate T and its companion uncommitted standby sales service (Rate G-7) is interruptible at any time, there are no assigned storage costs.

The redesigned demand-commodity prices, while different in form from the standard rates, do reflect and capture all of the components of assigned cost and, as demonstrated on page 1 of Attachment C, there is no shift in revenue responsibility between rate classes.

R. J. Walker Gas Product Management

COST OF SERVICE SUMMARY

BASED ON THE GAS COST OF SERVICE STUDY FILED BY LG&E WITH THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NUMBER 90-158

COST-OF-SERVICE

Non Residential

		Rates G-1,		Rates
		G-6 & G-7	<u> Rate_G-1</u>	
ACCICATED OF A	EVOCUCEO (albandense		nate G-1	<u>G-6/G-7</u>
	EXPENSES (other than		\$ 575.004	**
Customer Related:	Accounts & Service	\$578,491	\$575,834	\$2,657
	Meters	2,856,802	2,661,806	194,996
	Services	546,968	542,306	4,662
	Mains	120,971	120,377	594
<u>Demand Related:</u>	Mains	2,273,297	1,935,807	337,490
	Structures & Equipment	662,247	563,931	98,316
	Transmission	377,389	359,891	17,498
Commodity Related	<u>:</u>	301,369	234,150	67,219
Storage Related:		<u>2,794,555</u>	<u>2,409,083</u>	<u>385,472</u>
		\$10,512,089	\$9,403,185	\$1,108,904
ASSIGNED DEPR	ECIATION EXPENSES			
Customer Related:	Meters	\$169,917	\$158,319	\$11,598
	Services	154,424	153,107	1,317
	Mains	49,770	49,526	244
Demand Related:	Mains	935,278	796,429	138,849
Committee Holding		55,705	47.435	8,270
	Structures & Equipment Transmission	140,241	133,739	6,502
	i ransmission			
Storage Related:		<u>743,724</u>	709,241	34,483
		\$2,249,059	\$2,047,796	\$201,263
	<u>S — other than income</u>			
Customer Related:	Accounts & Service	\$28,586	\$28,455	\$131
	Meters	189,306	176,384	12,922
	Services	66,584	66,016	568
	Mains	18,380	18,290	90
Demand Related:	Mains	345,403	294,125	51,278
	Structures & Equipment	49,474	42,129	7,345
	Transmission	56,417	53,801	2,616
Commodity Related		17,488	13,588	3,900
Storage Related:	<u>.</u>	223,014	203,922	19,092
Storage Herateu.		\$994,652	\$896,710	\$97,942
		400-11002	4400,7.10	407,072
INCOME TAXES:		\$2,942,748	\$2,473,388	\$469,360
TOTAL O&M, DEPI	REC, and TAXES:	\$16,698,548	\$14,821,079	\$1,877,469
ASSIGNED INVES		\$69,724	\$60.402	6224
Customer Related:	Accounts & Service		, \$69,403	\$321
	Meters	3,537,384	3,295,933	241,451
	Services	2,860,120	2,835,743	24,377
	Mains	952,891	948,217	4,674
Demand Related:	Mains	17,906,889	15,248,462	2,658,427
	Structures & Equipment	1,355,004	1,153,842	201,162
	Transmission	1,080,298	1,030,211	50,087
Commodity Related:	•	36,323	28,221	8.102
Storage Related:		<u> 15,377,575</u>	<u>14,633,758</u>	<u>743,817</u>
		\$43,176,208	\$39,243,790	\$3,932,418

LOUISVILLE GAS AND ELECTRIC COMPANY

COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

In the Matter of	Tn	tha	M	ottor	of
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ADJUSTMENT OF GAS AND)
ELECTRIC RATES OF LOUISVILLE) CASE NO. 90-158
GAS AND ELECTRIC COMPANY)

GAS COST OF SERVICE STUDY

WALKER EXHIBIT 2

TO PREPARED TESTIMONY

SUBMITTED JULY 13, 1990

LOUISVILLE GAS AND ELECTRIC COMPANY GAS COST OF SERVICE STUDY FOR 12 MONTHS ENDED AIRIL 30, 1990

: •	CONS	ALLOC	TOTAL ALL RATES	RESIDENTIAL RATE G-1	COMMERCIAL RATE G-1	INDUSTRIAL RATE G-1	TOTAL RATE G-1
NET COST RATE BASE	T150						
STORAGE	TA01						
DEHAND	TRELLL	DEMOI	38701398.	22168625.	10208074.	4257192.	36633892.
COMMODITY	TRB112	COM0 L	465646.	240899.	112282.	56209.	409390.
TOTAL STORAGE	TRBIT		39167045.	22409524.	10320356.	4313402.	37043282.
TRANSMISSION-DEHAND	TRBZII	DEH0 2	2756298.	1578838.	727015.	303196.	2609048.
DISTRIBUTION	TA02						
DISTRIBUTION-COMMODITY	TRB311	COHO 2	75965.	37067.	17698.	10011	
STRUCTURES AND EQUIP-DEMAND	TR8321	DEMO3	3267827.	1803658.	17090. 127777.	10523.	65289.
MAINS	TAO3	00.102	320,047.	1003030.	G21111.	326065.	2957500.
DEMAND	TRB331	DEMO4	43185578.	23836028.	10939386.	4109076.	30084400
CUSTOMER	TR8332	CUST01	11728562.	10775623.	934147.	14070.	39084490.
TOTAL MAINS	TRB33T		54914140.	34611651.	11#73533.	4323146.	11723840. 50808330.
SERVICES	TRB341	CUST02	27359174.	24497983.	2785085.	50658.	27333726.
METERS-CUSTOMER	TRB351	CUST01	11325101.	7783279.	2965059.	330874.	11079212.
TOTAL DISTRIBUTION	TRBIT		96942209.	68733638.	18469152.	5041266.	
				007220207	201031341	20477001	92244057.
CUSTOMER ACCOUNT EXPENSES	TR8411	CUSTO 4	753978.	692712.	60052.	904.	753669.
CUSTOMER SERVICE EXPENSES	TRD511	CUST05	104490.	96000.	8322.	125.	104448.
TOTAL NET COST RATE BASE	TRST		139724017.	93510713.	29584897.	9658893.	132754503.

NET COST RATE BASE	CONS T150	ALLOC	COMMERCIAL RATE G-6	INDUSTRIAL RATE G-6	TOTAL RATE G-6	FORT KNOX
STORAGE	TA01					
DEMAND	TRB111	DEM01	4.0.0			
COMMODITY	TR8112		153528.	549753.	703282.	1364224.
TOTAL STORAGE		COM01	8327.	32208.	40535.	15722.
	TRB1T		161856.	581961.	743817.	1379946.
TRANSMISSION-DEHAND	TRB211	DEM02	10934,	39151.	50087.	97159.
DISTRIBUTION	TA02					
DISTRIBUTION-COMMODITY						
STRUCTURES AND EQUIP-DEMAND	TRB311	COHO 2	1542.	6560.	8102.	2575.
MAINS	TR0321	DEM03	49165.	151997.	201162.	109165.
DEMAND	TAOJ				·	
CUSTOMER	TR0331	DEHO4	649731.	2008696.	2658427.	1442661.
TOTAL MAINS	TR8332	CUST01	1108.	3566.	4674.	48.
SERVICES	TRESIT		650839.	2012262.	2663101.	1442710.
METERS-CUSTOMER	TR8341	CUST02	5790.	18587.	24377.	1072.
	TRB351	CUST03	48449.	193002.	241451.	4439.
TOTAL DISTRIBUTION	TRB3T		755784.	2382408.	3138192,	1559961.
CUSTOMER ACCOUNT EXPENSES	TRB411	CUST04	66.	213.	279.	31.
CUSTOMER SERVICE EXPENSES	TR8511	CUST05	10.	32.	42,	0.
TOTAL NET COST RATE BASE	TRBT		928650.	3003767.	3932417.	3037097.

LOUISVILLE GAS AND ELECTRIC COMPANY GAS COST OF SERVICE STUDY FOR 12 MONTHS ENDED APRIL 30, 1990

	CONS	ALLOC	TOTAL ALL Rates	RESIDENTIAL RATE G-1	COMMERCIAL RATE G-1	INDUSTRIAL RATE G-1	TOTAL RATE G-1
Oth EXPENSES EXCL. GAS SUPPLY	T200						
STORAGE	TAOI						
DEMAND	TOM111	DEMO1	2705267.	1210000			
COMMODITY	TOM112	COMO 1	3863399.	1549609.	713555.	297582.	2560746.
TOTAL STORAGE	TOMIT	C31.51	6568666.	1998701.	931586.	466360.	3396647.
			une0666.	3548310.	1645141.	763942.	5957393.
Transmission-demand	TOMELI	DEHO Z	962878.	551547.	253973,	105918.	911438.
DISTRIBUTION	TA 0 2						
DISTRIBUTION-COMMODITY	TOM311	COM02	630274.	307543.	146936	****	
STRUCTURES AND EQUIP-DEMAND	TOH321	DEMO3	1597122.		146839.	87311.	541694.
MAINS	TA03	0005	139/122.	881522.	404569.	159362.	1445452.
DEMAND	TOM331	DEMO4	6484484	1011011			
CUSTOMER	TOH332	CUST01	5482452.	3026007.	1384766.	547041.	4961815.
TOTAL MAINS	TOH33T	C03101	1488953.	1367976.	114591.	1786.	1488353.
SERVICES	TOM341	CUST02	6971404.	4393983.	1507357.	548828.	6450168.
METERS-CUSTOMER	TOM351	CUSTO3	5232156.	4684983.	532618.	9688.	5227289.
TOTAL DISTRIBUTION	TOMET	C02101	9146187.	6285799.	2394591.	267215.	8947605.
	10431		23577143.	16553831.	4985974.	1072403.	22612208.
CUSTOMER ACCOUNT EXPENSES	TOH411	CUSTO4	6255644.	5747332.	498241.	7504.	6253077.
CUSTOMER SERVICE EXPENSES	TOH511	CUST05	866940.	796501.	69049.	1040.	866591.
TOTAL OPER AND MAINT EXPENSES	TOMT		38231270.	27197522.	7452378.	1950807.	36600707.

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FOR 12 MONTHS ENDED APRIL 30, 1990

ORM EXPENSES EXCL. GAS SUPPLY	CONS T200	ALLOC	COMMERCIAL RATE G-6	INDUSTRIAL RATE G-6	TOTAL RATE G-6	FORT KNOX
STORAGE	TAGI					
DEMAND	TONIII	DEM01	****			
COMMODITY			10732.	38428.	49160.	95361.
TOTAL STORAGE	TOM112	COHOI	69091.	267221.	336312.	130441.
INTA STORAGE	TOHIT		79823.	305649.	385472.	225802.
TRANSHISSION-DEMAND	TOM211	DEMO2	3820.	13678.	17497.	33941.
DISTRIBUTION	TAG2		•			
DISTRIBUTION-COMMODITY	TOM311	COH02	12790.	54429.	****	
STRUCTURES AND EQUIP-DEMAND	TOM321	DEM03			67219.	21361.
MAINS	TA03	DEU03	24029.	74287.	98316.	53354.
DEMAND	TOM331					
CUSTOMER		DEH04	82484.	255006.	337490.	183147.
TOTAL HAINS	TOM332	CUSTOI	141.	453.	593.	6.
SERVICES	TELMOT		82625.	255459.	338083.	183153.
	TON341	CUSTO 2	1107.	3555.	4662.	205.
HETERS-CUSTOMER	TOM351	CUSTO3	39127.	155869.	194997.	3585.
TOTAL DISTRIBUTION	TOMET		159678.	543599.	703277.	261658.
CUSTOMER ACCOUNT EXPENSES	TOM411	CUST04	548.	1763.	2312.	253.
CUSTOMER SERVICE EXPENSES	TOM511	CUST05	82.	264.	345.	4.
TOTAL OPER AND MAINT EXPENSES	TOHT		243951.	864953.	1108904.	521.660

COUISVILLE GAS AND ELECTRIC COMPANY GAS COST OF SERVICE STUDY FOR 12 HONTHS ENDED APRIL 30. 1990

TOTAL ALL RESIDENTIAL COMMERCIAL INDUSTRIAL TOTAL CONS ALLOC RATES RATE G-1 RATE G-1 RATE G-1 RATE G-1 DEPRECIATION EXPENSE T500 STORAGE TAOI DEMAND TDX111 DEM01 1897554. 1086942. 500508. 208733. 1796183. COMMODITY TDX112 COMOI 0. Ô. Ó. TOTAL STORAGE Ô. TDXIT 1897554. 1086942. 500508. 208733. 1796183. TRANSMISSION-DEMAND TDX211 DEMO 2 357816. 204961. 94379. 39360. 338701. DISTRIBUTION TA02 DISTRIBUTION-COMMODITY TDX311 COHO 2 0. Ď. 0. 0. STRUCTURES AND EQUIP-DEMAND TDX321 COM30 134342. 74149. 34030. 13405. 121584. MAINS TA03 DEMAND TDX331 DEM04 2255588. 1244958. 571365. 225064. 2041387. CUSTOMER TDX332 CUSTO 1 612584. 562812. 48791. 735. 612337. TOTAL HAINS TDX33T 2868172. 1807770. 620136. 225798. 2653725. SERVICES TDX341 CUST02 1477177. 1322695. 150372. 2735. 1475803. METERS-CUSTOMER TDX351 CUST03 543998. 373868. 142426. 15893. 532187, TOTAL DISTRIBUTION TOXIT 5023688. 3576482. 946984. 257832. 4783298. CUSTOMER ACCOUNT EXPENSES TDX411 CUST04 ů. ٥. ٥. Ô. CUSTOMER SERVICE EXPENSES TDX511 CUSTO5 0. Ô. 0. Ō. ٥. TOTAL DEPRECIATION EXPENSES TDXT 7279059. 4870385. 1541872. 505925. 6918182,

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FOR 12 MONTHS ENDED APRIL 30, 1990

	CONS	ALLOC	COMMERCIAL RATE G-6	INDUSTRIAL RATE G-6	TOTAL RATE G-6	FORT KNOX
DEPRECIATION EXPENSE	T500					MIOX
STORAGE	TA01					
DEMAND	TOXIII	DEMO 1	7528.	26955.	34482.	66889,
COMMODITY	TDX112	COM01	0.	0.	0.	0.
TOTAL STORAGE	TDX1T		7528.	26955.	34482.	66889.
TRANSMISSION-DEMAND	TDX211	DEHO 2	1419.	5083.	6502.	12613.
DISTRIBUTION	TA02					
DISTRIBUTION-COMMODITY	TDX311	COHO 2	٥.	0.	0.	0.
STRUCTURES AND EQUIP-DEMAND	TDX321	DEM03	2021.	6249.	8270.	4488.
MAINS	TA03					
DEMAND	TDX331	DEMO4	33935.	104914.	138850.	75350.
CUSTOMER	TOX332	CUSTOI	58.	186.	244.	3.
TOTAL MAINS	TDX33T		33993.	105101.	139094.	75353.
SERVICES	TDX341	CUSTO 2	313.	1004.	1316.	58.
METERS-CUSTOMER	TDX351	CUST03	2327.	9271.	11598.	213.
TOTAL DISTRIBUTION	TDX3T		38654.	121624.	160278,	80112.
CUSTOMER ACCOUNT EXPENSES	TDX411	CUST04	0.	0,	٥.	ô.
CUSTOMER SERVICE EXPENSES	TDX511	CUSTOS	٥.	0.	٥,	0.
TOTAL DEPRECIATION EXPENSES	TOXT		47601.	153661.	201263.	159614.

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LOUISVILLE GAS AND ELECTRIC COMPANY GAS COST OF SERVICE STUDY FOR 12 MONTHS ENDED APRIL 30, 1990

	CONS	ALLOC	TOTAL ALL RATES	RESIDENTIAL RATE G-1	COMMERCIAL RATE G-I	INDUSTRIAL RATE G-1	TOTAL RATE G-1
TAXES OTHER THAN INCOME TAXES	T600						
STORAGE DEMAND COMMODITY TOTAL STORAGE	TA01 TOT111 TOT112 TOT1T	DEM0 1 COH0 1	417667. 132134.	239245. 68359.	110166. 31862.	45944. 15950.	395354. 116171.
TRANSHISSION-DEMAND	TOT211	DEMO 2	549801. 143942.	307603. 82451.	142028. 37967.	61894.	511525.
DISTRIBUTION DISTRIBUTION-COMMODITY	TA02 TOT311	COM0 2	36574.	17846.	8521.	15834.	136252.
STRUCTURES AND EQUIP-DEHAND MAINS DEMAND	TOT321 TA03 TOT331	DEMO 1	119315, 832999.	65855.	10224.	5067. 11905.	31434. 107985.
CUSTOMER TOTAL MAINS SERVICES	TOT332 TOT33T	CUST01	226230. 1059229.	459769. 207849. 667618.	211008. 18019. 229026.	83117. 271. 83388.	753894. 226139. 980033.
METERS-CUSTOMER TOTAL DISTRIBUTION	TOT341 TOT351 TOT3T	CUSTO2 CUSTO3	636927. 606072. 2458118.	570318. 416528. 1738166.	64837. 158677. 491286.	1179. 17707. 119247.	636335. 592913. 2348699.
CUSTOMER ACCOUNT EXPENSES	TOT411	CUST04	313476.	288004.	24967.	376.	313348.
CUSTONER SERVICE EXPENSES	TOT511	CUST05	38462.	35337.	3063.	46,	38446.
TOTAL TAXES OTHER THAN INC. TAX	TOTT		3503799,	2451562.	699311.	197397.	3348270.

FOR 12 MONTHS ENDED APRIL 30, 1990

TAXES OTHER THAN INCOME TAXES	CONS T600	ALLOC	COMMERCIAL RATE G-6	INDUSTRIAL RATE G-6	TOTAL RATE G-6	FORT KNOX
STORAGE	TA01					
DEMAND	TOT111	DEMO1	1657.	5933.	7590.	
COMMODITY	TOT112	COM01	2363.	9139.	11502.	14723.
TOTAL STORAGE	TOTIT		4020.	15072.	19092.	4461.
			70201	13072.	19092.	19184.
TRANSHISSION-DEMAND	TOT211	DEM0 2	571.	2045.	2616.	5074.
DISTRIBUTION	TA02					
DISTRIBUTION-COMMODITY	TOT311	COHO 2	742.	3158.	3901.	1240.
STRUCTURES AND EQUIP-DEMAND	TOT321	DEMO3	1795.	5550.	7345.	3986.
HAINS	TA03		7.7.	*****	12324	3708.
DEMAND	TOT331	DEMO4	12533.	38745.	51278.	27827.
CUSTOMER	TOT332	CUST01	21.	69.	90.	1.
TOTAL HAINS	TOTEST		12554.	38814.	51368.	27828.
SERVICES	TOT341	CUSTO2	135.	433.	568.	25.
METERS-CUSTOMER	TOT351	CUST03	2593.	10329.	12921.	236.
TOTAL DISTRIBUTION	TOTET		17819.	58264.	76103.	33316.
CUSTOMER ACCOUNT EXPENSES	TOT411	CUST04	27.	86.	116.	13.
CUSTOMER SERVICE EXPENSES	TOT511	CUST05	4.	12.	15.	0.
TOTAL TAXES OTHER THAN INC. TAX	TOTT		22441.	75501.	97942.	57587.

1

RETURN ON INVESTMENT

COMMERCIAL & INDUSTRIAL CUSTOMERS

BASED ON THE GAS COST OF SERVICE STUDY FILED BY LG&E WITH THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NUMBER 90-158

ADJUSTED TO REFLECT THE COMMISSION APPROVED RATES IN THE CASE

COST-OF-SERVICE

		Total		Commercial			Industrial	
		Commercial	Total			Total		
		& Industrial	Commercial	Rate G-1	Fate G-6	<u>Industrial</u>	Rate G-1	Rate G-6
ASSIGNED INVE	STMENT	 				4		
Customer Related:	Accounts & Service	\$69,724	\$88,450	\$68,374	\$78	\$1,274	\$1,029	\$245
	Meters	3,537,384	3,013,508	2,965,059	48,449	523,876	330,874	193,002
	Services	2,860,120	2,790,875	2,785,085	5,790	69,245	50,658	18,587
	Mains	952,891	935,255	934,147	1,108	17,636	14,070	3,566
Demand Related:	Mains	17,906,889	11,589,117	10,939,386	649,731	6,317,772	4,309,076	2,008,696
	Structures & Equipment	1,355,004	876,942	827,777	49,165	478,062	326,065	151,997
	Transmission	1,080,298	737,949	727,015	10,934	342,349	303,196	39,153
Commodity Related	! :	36,323	19,240	17, 69 8	1,542	17,083	10,523	6,560
Storage Related:		15,377,575	10,482,212	10,320,356	<u>161,856</u>	<u>4,895,363</u>	<u>4,313,402</u>	<u>581,981</u>
TOTAL INVES	TMENT	\$43,176,208	\$30,513,548	\$29,584,897	\$928,651	\$12,662,660	\$9,658,893	\$3,003,767
		#00 070 040	\$14,860,540	\$14,320,452	\$540,088	\$8,412,409	\$6,120,091	\$2,292,318
ASSIGNED REVEN		\$ 23,272,949 197,406	146,081	146,081	0	51,325	51,325	0
Plus: RATE INCR	EASE	197,400	1401001	140,001	-	,	,	
	REC. and TAXES	(16,698,548) (69,334)	(11,415,927) (22,217)	(11,031,518) (19,755)	(384,409) (2,462)	(5,282,621) (47,117)	(3,789,561) (19,823)	(1,493,060) (27,294)
	COME TAXES	(77,867)	(57,621)	(57,621)	0	(20,245)	(20,245)	0
NET OPERATING	3 INCOME	\$6,624,606	\$3,510,855	\$3,357,638	\$153,217	\$ 3,113,751	\$2,341,787	\$771,984

15%

APPROVED REVENUE

	Total		Commercial			_industrial	
BILLING DETERMINANTS	Commercial <u>& industrial</u>	Total <u>Commercial</u>	Rate G-1	Rate G-6	Total Industrial	Rate G-1	Rate G-6
CUSTOMER-MOS. Sales Customers Transportation Customers VOLUMES: Total Off-Peak Priced	240,377 649 23,433,663 4,122,967	236,021 67 12,428,955 1,120,467	235,749 24 11,457,551 1,120,467	272 43 971,404	4,356 582 11,004,708 3,002,500	3,505 325 6,812,709 2,947,506	851 257 4,191,999 54,994 G-7
PREVIOUS RATES MONTHLY CUSTOMER CHARGE MONTHLY TRANSPORT ADMINISTRATIVE CHARGE DISTRIBUTION CHARGE OFF-PEAK PRICING PROVISION APPROVED RATES			\$8.70 90.00 1.1025 (0,5000)	\$20.00 90,00 0.5300 0.4300		\$8.70 90.00 1.1025 (0.5000)	\$20.00 90.00 0.5300 0.4300 G-7
MONTHLY CUSTOMER CHARGE MONTHLY TRANSPORT ADMINISTRATIVE CHARGE DISTRIBUTION CHARGE OFF—PEAK PRICING PROVISION PRICE_INCREASE			\$8.96 90.00 1.1099 (0,5000)	\$20.00 90.00 0.5300 0.4300		\$8,96 90.00 1,1099 (0,5000)	\$20.00 90.00 0.5300 0.4300 G-7
MONTHLY CUSTOMER CHARGE MONTHLY TRANSPORT ADMINISTRATIVE CHARGE DISTRIBUTION CHARGE OFF-PEAK PRICING PROVISION			\$0.26 0.0074			\$0.26 0.0074	
REVENUE INCREASE MONTHLY CUSTOMER CHARGES MONTHLY TRANSPORT ADMINISTRATIVE CHARGES DISTRIBUTION CHARGES			\$61,295			\$ 911	
OFF-PEAK PRICING PROVISION TOTAL	135,200 \$197,406		84,786			50,414	
ADDITIONAL INCOME TAXES	\$77,867						

DERIVATION OF DEMAND / COMMODITY RATES

FOR

COMMERCIAL & INDUSTRIAL SERVICE COMPARABLE TO

SALES RATES G-1, G-6 & G-7 AND TRANSPORTATION RATES TS & T

BASED ON THE GAS COST OF SERVICE STUDY FILED BY LG&E WITH THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NUMBER 90-158

INDUSTRIAL COST-OF-SERVICE DERIVATION OF DEMAND/COMMODITY RATE

COST-OF-SERVICE: CUSTOMER RELATED DISTRIBUTION MAINS OTHER STORAGE (G-6 CUSTOMERS) STORAGE (G-1 CUSTOMERS) TOTAL	TOTAL INDUSTRIAL \$633,258 2,611,815 520,790 492,321 2,190,529 \$6,448,713	RATE G-1 \$408,687 1,787,427 347,040 2,190,529 \$4,733,683	RATE G-6 \$224,571 824,388 173,750 492,321 \$1,715,030
BILLING DETERMINANTS: CUSTOMERS (x 12) BILLING DEMAND — ANNUAL (Maximum Demand x 12) — WINTER (Maximum Demand x 5) MCF DELIVERIES — ANNUAL — WINTER SEASON	4,380 818,196 340,915 11,122,792 5,761,743	3,505 557,892 232,455 6,812,709 3,748,783	875 260,304 108,460 4,310,083 2,012,960
Customer & Distribution Costs Recovery: CUSTOMER CHARGES DISTRIBUTION DEMAND CHARGES BASE COMMODITY CHARGE (All Volumes) \$180.00 \$2.79 \$0.1049	$5 \times 818,196 = 2,250,039$	3,505 = \$630,900 557,892 = 1,534,203 6,812,709 = 714,653	875 = \$157,500 260,304 = 715,836 4,310,083 = 452,128
Storage Costs Recovery: (Winter Commodity Rate) WINTER SEASON STORAGE CHARGE (G-6) \$0.20	2 2 242 222		
WINTER SEASON STORAGE CHARGE (G-6) \$0.20 WINTER SEASON STORAGE CHARGE (G-1) \$0.50 TOTAL REVENUE		3,748,783 = 1,874,392 \$4,754,148	2,012,960 = 402,592 \$1,728,056
(Annual Demand Rate) WINTER SEASON STORAGE CHARGE (G-6) WINTER SEASON STORAGE CHARGE (G-1) TOTAL REVENUE \$1.50		557,892 = 1,874,517 \$4,754,273	260,304 = 403,471 \$1,728,935
Winter Demand Rate) WINTER SEASON STORAGE CHARGE (G-6) WINTER SEASON STORAGE CHARGE (G-1) TOTAL REVENUE \$3.71	, — , — , — , — , — , — , — , — , — , —	232,455 = 1,873,587 \$4,753,343	108,460 = 402,387 \$1,727,850

Revenue Requirement by Functi Component From the Gas Cost of Servi tudy

INDUSTRIAL G-1

Rate Bage	Storage	Trans- mission	Dist- ribution Commodity	Structures and Improve- ments	Mains Customer	Mains Demand	Services Customer	Meters Customer	Other Customer Costs	Taka
Adjustments for Depreciation	4,313,402 -14,547	303,196 -1,023	10,523 ~35	326,065 -1,100	14,070 ~47	4,309,076 -14,532	50,658	330,874	1,029	Tota)
Total Rate Base as Adjusted	4,298,855	302,173	10,488	324,965	14,023		-171	-1,116	-3	9,658,893 -32,57
Proposed Rate of Return	15.00%	15.00	15.00%	15.00%	15.001	4,294,544	50,487	329,758	1,026	9,626,319
Return on Rate Base	644,828	45,326	1,573	48,745		15.00%	15.004	15.00%	15.00%	15.001
				34,743	2,103	644,182	7,573	49,464	154	1,443,948
Operation and Maintenance Exp Oppreciation Expenses Taxes Other than Income Taxes Expense Adjustments Income Taxes	763.942 208,733 61,894 -7,763 300,372	105,918 39,360 15,834 -1,076 21,114	87,311 0 5,067 -867 733	159,362 13,405 11,905 -1,619 22,706	1,786 735 271 -18 960	547,041 225,064 83,117 -5,559 300,071	9,688 2,735 1,179 -98 3,528	267,215 15,893 17,707 -2,715	8,544 0 422 -87	1,950,807 505,925 197,396 -19,823
Total Operating Expenses	1,327,179	181,149	92,224	205,759	3,754	1,149,734	17,031	23,041	72	672,617
Total Operating Revenues	1,972,007	226,475	93,797	254,504	5,857	1,793,916		321,141	8,951	3,306,922
Other Revenues	7,134	819	339	921	21	6,489	24,604	370,605	9,105	4,750,869
Total Revenue Requirement	1,964,873	225,656	93,457	253,5 8 3	5,836	1,787,427	89	1,341	33	17,186
Percentage of Total	" 41.51%				-,000	1,707,427	24,515	369,264	9,072	4,733,683
	41.314	4.77%	1.971	5.361	0.124	37.763	0.52%	7.80	0.19%	100.00%

TOTAL INTEREST	4,175,110
TOTAL INCOME TAX	5.620,670 19,606,619
INDUSTRIAL G-1 INTEREST INDUSTRIAL G-1 NET INCOME	269,901 1,443,946

Revenue Requirement by Functi Component From the Gas Cost of Servic cudy

INDUSTRIAL G-6

	Storage	Trans- mission	Dist- ribution Commodity	Structures and Improve- ments	Mains Customer	Mains Demand	Servicea Customer	Heters Customer	Other Customer Costs	Total
Rate Base Adjustments for Depreciation	581,961 -2,576	39,153 -173	6,560 -29	151,997 -673	3,566 ~16	2,008,696 -8,893	16,587 ~82	193,002 -854	245 -1	3,003,767 -13,298
Total Rate Base as Adjusted	579,385	38,980	6,531	151,324	3,550	1,999,803	18,505	192,148	244	2,990,469
Proposed Rate of Return	15.00%	15.00%	15.00%	15.004	15.00%	15.00%	15.00%	15.00%	15.00%	15.00%
Return on Rate Base	86,908	5,847	980	22,699	533	299,970	2,776	28,822	37	448,570
Operation and Maintenance Exp Depreciation Expenses Taxes Other than Income Taxes Expense Adjustments Income Taxes	305,649 26,955 15,072 -8,775 39,455	13,678 5,083 2,045 -393 2,654	54,429 0 3,156 -1,563 445	~2,133	453 186 69 -13 242	255,006 104,914 38,745 -7,321 136.184	3,555 1,004 433 -102 1,260	155,869 9,271 10,329 -4,475 13,085	2,027 0 100 -58 17	864,953 153,662 75,501 -24,832 203,648
Total Operating Expenses	378,357	23,065	56,469	94,256	937	527,528	6,150	184,079	2,085	1,272,932
Total Operating Revenues	465,264	28.915	57,449	116,957	1,469	827,499	8,926	212,901	2,122	1,721,502
Other Rovenues	1,749	109	210	5 440	6	3,111	34	800	â	6,471
Total Revenue Requirement	463,515	28,806	57,23	3 116,517	1,464	624,388	8,892	212,101	2,114	1,715,031
Percentage of Total	27.031	1.683			0.09 ¹		0.521	12.371	0.12	

TOTAL INTEREST	4,175,110
TOTAL INCOME TAX	5,620,670
TOTAL OPERATION UNIONE	33,606,617
marghist, a 6 ifffingst	41,101
THESE THE OPEN THE SECOND	448,570

Attachment to Response to AG-1 Question No. 198(b)
Dupont Stamped Contract
Responding Witness – J. Clay Murphy

SPECIAL CONTRACT for GAS TRANSPORTATION SERVICE

ontract Tade and This Special Contract for Gas Transportation Service (the "Contrac entered into this 16 day of July, 1997, by and between LOUISVILLE GALAND ELECTRIC COMPANY, a subsidiary of LG&E Energy Corp., a Kentucky corporation, (the "Company") and E. I. duPont de Nemours and Company, a Delaware corporation. (the "Customer").

WITNESSETH

WHEREAS, Company owns and operates a gas distribution system in Kentucky; and

WHEREAS, Customer owns and operates a chemical plant located at 1255 VESTOP MMISSION OF KENTUCKY Ground Road in Jefferson County, Kentucky (the "Facility"); and **EFFECTIVE**

WHEREAS, the parties desire to enter into a contract whereunder natural gas transportation service shall be provided by Company to Customer; OCT 0 1 1997

NOW THEREFORE, the parties agree as follows:

attached hereto and incorporated herein by reference.

PURSUANT TO 807 KAR 5:011. SECTION 9 (1)

archen C. neel

Company will provide to the GAS TRANSPORTATION SERVICE. Customer gas transportation services under all the terms and conditions of this Contract including the rates, terms and conditions set forth on Appendix A, the transportation service provisions on Appendix B and C, the nomination procedures on Appendix D and the delegation of responsibilities on Appendix E. Appendices A, B, C, D, and E are

- 2. EFFECTIVE DATE. The effective date of this Contract is October 1, 1997. Service to Customer under the Special Contract for Gas Transportation Service dated May 1994 shall be terminated upon implementation of this Contract. Beginning October 1. 1997 billing shall reflect the new rates terms and conditions established hereunder. Notwithstanding the foregoing, if the Kentucky Public Service Commission ("PSC") initially suspends this Contract for further review and subsequently approves it, or allows the PSC review period to expire without PSC rejection of this Contract, then the effective date of this Contract shall be the date of the first monthly billing rendered at least ten days after the date of such PSC approval or such expiration of the PSC review period; and such billing shall reflect the new rates, terms and conditions established hereunder.
- 3. TERM. The initial term of this Contract shall begin on the effective date and shall continue for Five (5) years. After such initial term, this Contract automatically shall continue in full force and effect and from year to year (from October 1 to September 30), until terminated by either party hereto for any reason, or no reason, pursuant to written

notice of termination given to the other party by April 30 preceding the effective termination date.

- 4. <u>PERFORMANCE</u>. If either Company or Customer breaches or fails to perform any of the covenants or obligations imposed upon it hereunder, then either party may, at its option, terminate this Contract upon thirty (30) days prior written notice during which period of time the non-performing party may cure the failure to perform. In such event, this Contract shall continue in effect and notice of termination shall be withdrawn. Any cancellation of this Contract, pursuant to the provisions of this paragraph shall be without prejudice to the right of Customer to receive any gas for which it has paid, but has not received, although entitled thereto, prior to the time of cancellation, and without waiver of any remedy to which the party not in default may be entitled for violations of this Contract.
- 5. <u>AGENCY</u>. Customer shall have the right to appoint an agent to perform certain stated functions and/or assume certain stated responsibilities with regard to this Contract by executing and delivering a "Delegation of Responsibilities Agreement" substantially in the form of Appendix E attached hereto.
- 6. <u>REGULATORY COMMISSION JURISDICTION</u>. It is mutually understood and agreed that the rates, terms and conditions applicable to service furnished to Customer under this Contract are at all times subject to abrogation or modification by PSC order, including orders issued pursuant to proceedings initiated by Company.
- 7. <u>ENTIRE AGREEMENT</u>, This Contract and all Appendices attached hereto constitute the final and entire agreement between the parties relating to the subject matter hereof and shall supersede all prior or contemporaneous oral or written statements, promises, and understandings between the parties relating thereto.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

OCT 0 1 1997

PURSUANT TO 607 KAR 5:011, SECTION 9 (1)

BY: Godan C. Neel FOR THE PUBLIC SERVICE COMMISSION IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers and representatives.

ATTEST	E.I. duFont de Nemours & Co. BY: TITLE: General Manager, Natural Gas DATE: July 16, 1997
ATAESTPublic, State at Larger KY My commission expires May 15, 1999	Louisville Gas and Electric Company BY: Ulera Caral TITLE: VIBE President - Gas Service Business DATE: 122/97

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

OCT 0 1 1997

PURSUANT TO 807 KAR 5:011, SECTION 9 (1)

BY: Gredan C. Meel FOR THE PUBLIC SERVICE COMMISSION

APPENDIX A

RATES, TERMS AND CONDITIONS

Applicable to all natural gas deliveries at the duPont facility located at 4200 Camp Ground Road in Jefferson County, Kentucky.

Monthly Customer Charge: \$180.00

Monthly Transportation Administrative Charge: \$90.00

Demand Charge per Mcf of Monthly Billing Demand: \$2.75

Distribution Charge per Mcf Delivered: 10.49 ¢

Monthly Billing Demand

•

The Monthly Billing Demand shall be the greater of, (1) the highest daily volume of gas delivered during the monthly billing period or, (2) the highest daily volume of gas delivered during the previous eleven (11) monthly billings periods. The daily volume shall be the recorded Mcf deliveries in a 24 -hour period ending at 10:00 a.m. Eastern Clock Time.

Terms and Conditions

All natural gas transported hereunder for Customer shall be governed by the same terms and conditions of service provided for under (1) Company's Firm Transportation Service Rate FT, or its successor rate schedule authorized by the PSC, (2) the Transportation Service Provisions, set forth in Appendix B of this Contract, and (3) the General Rules contained in the Company's Rates, Rules and Regulations for Furnishing Natural Gas Service (P.S.C. of KY Gas No. 4), or its successor, approved by the PSC.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

OCT 0 1 1997

PURSUANT TO 807 KAR 5.011, SECTION 9 (1)

BY: Greden C. Hell
FOR THE PUBLIC SERVICE COMMISSION

APPENDIX B

TRANSPORTATION SERVICE PROVISIONS

Applicable to the transportation of volumes of natural gas by Louisville Gas and Electric Company

(the "Company") and E.I. duPont de Nemours and Company (the "Customer")

SECTION 9 (1)

BY: Greeker Public Publ

- 1. Customer represents that it will deliver gas to Company's interconnection with pipeline transporter(s), which pipeline transporter(s) is set forth in Appendix C.
- 2. All gas delivered hereunder by Customer to pipeline transporter will meet all applicable standards of pipeline transporter for gas received into its system and will be free from PCBs and all other contaminants.
- 3. Maximum daily volumes of gas to be transported hereunder, the delivery point(s), and any other specific requirements of such transactions are set forth in Appendix C of this Contract. Customer shall submit in writing to Company the specific daily volumes and other information required to effectuate the transportation of natural gas by using the appropriate Nomination Schedule and by giving appropriate notice as set forth in Rate FT and the "Nomination Procedures For Special Contract for Gas Transportation Service" in Appendix D.
- 4. The transportation service provided hereunder by Company is subject to the provisions of all valid laws, orders, rules, and regulations of duly constituted authorities having jurisdiction. Customer agrees to cooperate with Company in promptly filing all necessary notices and information with any agency or authority having jurisdiction.
- 5. All gas delivered to Customer by Company will be measured and billed on a Mcf basis. Because pipeline transporter(s) delivers to and bills Company on an MMBtu or Dekatherm basis, Company will, for the purpose of calculating the Cash-Out Charge, divide the number of MMBtus or Dekatherms delivered to Company by pipeline transporter for Customer's account during any given month, by the average (per Mcf) Btu content for the month of all gas received from pipeline

transporter for Customer, in order to determine an equivalent number of Mcf delivered by Customer to Company on behalf of Customer. Measurement of gas to be transported by pipeline transporter hereunder will be in accordance with the measurement provisions as provided in the General Terms and Conditions of the applicable FERC Gas Tariff of pipeline transporter.

All gas delivered by Company to Customer pursuant to this Contract, shall be measured by such gas meters as the Company deems appropriate. Company shall own such metering equipment and facilities. No metering of any type owned or installed by Customer shall be used to determine such deliveries; except that in the event of a malfunction of Company's meters. Customer's meters may be used.

7. Customer agrees to maintain close liaison with Company's Gas Supply Department and to inform such Gas Supply Department of any changes in the delivery rate of gas transported hereunder or any other information with regard to scheduling of deliveries that said Gas Supply Department reasonably requests or as may be required by proper regulatory authorities. In addition, in the event that Customer is determined to be the cause of any billing disadvantages or other penalties imposed on Company by pipeline transporter then Customer will pay such penalties, fees, or charges as determined by Company and in accordance with the payment provision of this Contract in addition to all other charges due hereunder.

Customer hereby agrees to reimburse Company for any and all Kentucky sales tax assessed on the charges specified in this Contract. Customer's Kentucky Sales Tax Permit Account Number is 45134.

9. Both parties recognize that the operation of this Contract will require extensive coordination and cooperation of the parties. The parties therefore agree to cooperate in the development and pursuit of such detailed procedures as may be necessary in order to carry out the PUBLIC SERVICE COMMISSION purpose and intent of this Contract.

OF KENTUCKY **EFFECTIVE**

OCT 0 1 1997

PURSUANT TO 807 KAR 5:011. SECTION 9 (1)

BY Gooden C. Heal FOR THE PUBLIC SERVICE COMMISSION

10. If Customer fails to manage its gas supply in strict conformance with the directives of an Operational Flow Order (as defined in Rate FT), then Company may in its sole discretion do one or more of the following immediately upon delivering oral or written notice to Customer: (1) suspend all gas service to the extent necessary to protect the operational integrity of Company's system. (2) decline to accept to the extent necessary the volume nominated by Customer and/or (3) permanently terminate service under this Contract. Any suspension or termination under this section shall be without prejudice to and in addition to any other rights and remedies of the Company.

11. All notices relating to this Contract shall be in writing (unless otherwise specifically permitted herein) and shall be address as follows:

To Company: Gas Supply Specialist

Louisville Gas and Electric Company

P. O. Box 32020

Louisville, Kentucky 40232 Telephone (502) 627-3567 Telecopier (502) 627-3584

PUBLIC SERVICE COMMISSIE: OF KENTUCKY **EFFECTIVE**

To Customer:

Conoco Inc.

Natural Gas and Gas Products Room 1081, Cherokee Building 600 North Dairy Ashford Drive Houston, Texas 77079

Telephone (281) 293-4516 Telecopier (281) 293-1720

OCT 0 1 1997

PURSUANT TO 807 KAR 5:011, SECTION 9 (1)

Judan C. nel FOR THE PUBLIC SEATINGS JUNEAUSSICH

All such notices shall be deemed delivered as of the date the notice is telecopied or handdelivered or one business day after it is placed in the U. S. mail, certified, first class, postage prepaid, or conveyed to a recognized delivery service for overnight delivery as applicable.

APPENDIX C

Customer:		
E.I. duPont de Nemours and (Company	
Account Number:		
900059618700		PUBLIC SERVICE COMMISSICI; OF KENTUCKY EFFECTIVE
Delivery Point and Service Address:	•	receive.
4200 Campground Road		
		OCT 0 1 1997
Maximum Daily Volumes:		PURSUANT TO 807 KAR 5:011, SECTION 9 (1)
7,000 Mcf		BY: Queden C. Feel
		FOR THE PUBLIC SERVICE COMMUNICAL
Pipeline Transporter. Texas Gas Transmission Cor	rporation	
•	E.I. duPont de Nemours and Company	y
	Title General Manager, Natural Gas	
	Date July 16, 1997	4
	Louisville Gas and Electric Company	y
	By Pilzea Ganar	
	Title VICE President-Gas Serva	ee Business

Date ___

APPENDIX D Page 1 of 3

NOMINATION PROCEDURES

In order to facilitate the transportation of customer-owned natural gas pursuant to the "Special Contract for Gas Transportation Service" E.I. duPont de Nemours and Company (the "Customer") and Louisville Gas and Electric Company (the "Company"), Customer and Company agree to adhere to the following procedures, which may change from time to time, related to scheduling natural gas nominations.

INITIAL FIRST-OF-THE MONTH NOMINATION

At least two (2) business days prior to the pipeline transporters' nomination deadline for the following month, Customer shall provide a completed, written Nomination Schedule setting forth the daily volumes of natural gas to be delivered into Company's system for Customer's account, the applicable transportation contract number(s) for such natural gas, and such other information as Company may reasonably request to facilitate the transportation of natural gas. Unless Company is subsequently notified by Customer of any change in the above nominated quantity, this quantity will be Customer's nomination for the first day of the month.

In order to conform to pipeline confirmation deadlines, any change in nominated quantities by Customer for the first day of the month must be made in writing at least two (2) business days prior to the first day of the month.

DAILY NOMINATIONS

For daily nomination change(s) subsequent to the "Initial First-of-the Month Nomination", Customer will give Company at least twenty-four (24) hours prior written notice of any change(s) to scheduled deliveries or transportation contract number(s). Company will (on a "best efforts" basis) waive this 24-hour prior notice requirement and implement nomination change(s) requested by Customer to commence in some lesser time frame subject to Company being able to confirm and verify such nomination change(s) with the applicable transporting pipeline.

WEEKEND AND HOLIDAY NOMINATIONS

In addition to the procedures described above for "Daily Nominations", should Customer be required to change the daily gas nomination on a non-business day (i.e., a weekend day or holiday), then, in addition to providing a written nomination of any change(s), Customer shall notify Company at its Emergency Telephone Number that a nomination change has been requested. Customer may also make a nomination change for a non-business day on the immediately preceding business day.

INTRA-DAY NOMINATIONS

In accordance with procedures for "Daily Nominations" and "Weekend and Holiday Nominations" Company will (on a "best efforts" basis) waive its 24-hour prior written notice requirement and implement nomination change(s) requested in writing by Customer to commence in some lesser time frame subject to Company being able to confirm and verify such nomination change(s) with the applicable transporting pipeline.

OF KENTUCKY

EFFECTIVE

OCT 0 1 1997

PURSUANT TO 807 KAR 5:011, SECTION 9 (1)

BY: Ordan C. Meel FOR THE PUBLIC SERVICE COMMISSION

APPENDIX D Page 2 of 3

DECREASES IN NOMINATIONS EFFECTUATED BY TRANSPORTING PIPELINE

Company shall notify Customer if the transporting pipeline has reduced the quantity being received by Company for Customer's account. Upon such notice, Customer shall conform its usage to the amount being received for Customer's account in accordance with the terms and conditions of Rate FT, unless otherwise notified by Company that balancing service is available. Customer shall also submit a completed Nomination Schedule reflecting such change(s).

CONTACT INFORMATION

Such contacts and applicable telephone numbers are set forth below. Customer shall be responsible for notifying Company of any change(s) in contact personnel or associated phone numbers.

LOUISVILLE GAS AND ELECTRIC COMPANY

Facsimile Number (502) 627-3584 Office Number (502) 627-3567

Outside of regular business hours, please call the digital pager number listed below to contact the Gas Supply Department. Upon hearing the tone, use a touch-tone phone to enter the telephone number where you want to be contacted.

Digital Pager (502) 336-7803

If you are unable to reach the Gas Supply Department at any of the above numbers, please call the Gas Control Department at the number listed below. The individual there should, in turn, be able to contact the Gas Supply Department.

Gas Control (502) 627-3135

	CUSTOMER	PUBLIC SERVICE COMMISSION OF KENTUCKY		
	Facsimile Number (281) 293-1720 Office Number (281) 293-1000	EFFECTIVE		
	Emergency Telephone Number ()	OCT 0 1 1997		
	Other ()	PURSUANT TO 807 KAR 5.011. SECTION 9 (1)		
Special Instructions:		BY CONTROL C. MEET FOR THE PUBLIC SERVICE COMMISSION		

APPENDIX D Page 3 of 3

These Nomination Procedures are not meant to conflict with either the Company's tariff for service under Rate FT or with the Special Contract for Gas Transportation Service between Company and Customer.

E.I duPont de Nemours and Company
Title General Manager, Natural Gas
DateJuly 16, 1997
Louisville Gas and Electric Company
By Clixer Change
Title /10e President Gas Service Business
Date 7/22/97

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

OCT 0 1 1997

PURSUANT TO 807 KAR 5011, SECTION 9 (1)

BY: Quadrage C. Mark.
FOR THE POLICE SURVEY SCHOOLS FOR

Replaced 4/8/98

APPENDIX E

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DELEGATION OF RESPONSIBILITIES AGREEMENT

Louisville Gas and Electric Company (the "Company") has received notice by which E.I. duPont de Nemours and Company (the "Customer") has appointed Conoco Inc. ("the Agent") as its agent to perform certain stated functions and/or assume certain stated responsibilities with regard to the Special Contract for Gas Transportation Service. The applicable functions and responsibilities are requesting and receiving information, nominating supply, and related duties.

Company will provide the Customer with copies of any written correspondence between Company and the Agent, concerning the activities conducted by the Agent on the Customer's behalf.

Company will honor such agency arrangement subject to the Customer's agreement to the following conditions:

- 1) Company will recognize the Agent as having the continuing authority described in the subject agency agreement as indicated above, until notified otherwise by the Customer in writing, upon at least 30 days prior written notice.
- 2) The Customer, as the signatory party to the Special Contract for Gas Transportation Service, will be responsible for any and all costs, fees, gas imbalances, or other liabilities that occur under the above-referenced Special Contract for Gas Transportation, as a result of the activities of the Agent.
- 3) Company reserves the right to discontinue on a non-discriminatory basis its recognition of such agency arrangement upon written notice, if the Agent engages in a pattern of conduct which involves continuous violation of the terms of the subject Special Contract for Gas Transportation Service or Company's Natural Gas Tariff.
- 4) Upon termination of the "Delegation of Responsibilities Agreement", the Customer will assume the responsibilities previously delegated to the Agent, or will immediately appoint a new agent and execute a new "Delegation of Responsibilities Agreement".
- 5) The Customer understands that all information provided to the Agent is of a proprietary and confidential nature and shall be held strictly confidential. Therefore, the Customer warrants that any information received from Company by the Agent shall be used exclusively for carrying out the functions and obligations described herein and shall not be provided by the Agent to other parties whether or not they are represented by the Agent as agent. Any violation of this provision shall subject the Customer to immediate termination of this "Delegation of Responsibilities Agreement".

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 0 1 1997

PURSUANT TO 807 KAR 5:011, SECTION 9 (1)

BY: Justes C. Mail
FOR THE PUBLIC SERVICE COMMISSION

APPENDIX E Page 2 of 2

- 6) The Customer shall be required to ratify in writing all gas supply nominations related to effectuating delivery of natural gas to the Customer's facilities by completing and executing the appropriate Nomination Schedule.
- 7) The Customer represents that it has express authority, under applicable state and local law, to enter into this "Delegation of Responsibilities Agreement".
- 8) The Customer shall indemnify, defend, and hold Company harmless from any costs (including, but not limited to, reasonable attorney's fees), expenses, loss, or liability incurred (a) as a result of Company's performance pursuant to this "Delegation of Responsibilities Agreement", (b) as a result of Company's reliance upon Customer's representation that it has express authority to enter into such "Delegation of Responsibilities Agreement" with Company, and (c) due to the Customer's or the Agent's failure to strictly comply with the terms of this "Delegation of Responsibilities Agreement".

E.I. duPont de Nemours and Company
ву
Title General Manager, Natural Gas
Date July 16, 1997
Louisville Gas and Electric Company
By Polizeca (Fountie)
Title VILLE President-Gos Service Business
Date 7/20/91
PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

OCT 0 1 1997

PURSUANT TO 807 KAR 5:011. SECTION 9 (1)

BY: Quide C. Heel FOR THE PUBLIC SERVICE COMMISSION Attachment to Response to AG-1 Question No. 198(b) Electric Generation Transmittal Letter with Public Version Responding Witness – J. Clay Murphy



Hon. Elizabeth O'Donnell Executive Director Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

RECEIVED

OCT 0 1 2007

PUBLIC SERVICE COMMISSION

October 1, 2007

Re: Louisville Gas and Electric Company Kentucky Utilities Company

Dear Ms. O'Donnell:

We enclose for filing, pursuant to 807 KAR 5:011, Sections 2 and 13, another copy of this cover letter, one unredacted copy of a Special Contract for Firm Gas Sales and Firm Transportation Service dated September 28, 2007, between Louisville Gas and Electric Company, on behalf of its Gas Distribution Business, and Louisville Gas and Electric Company and Kentucky Utilities Company, on behalf of their Electric Generation Businesses, and ten redacted copies. We are filing the unredacted copy under seal along with a Petition for Confidential Protection.

Please confirm your receipt of this filing by placing the stamp of your Office with the date received on the enclosed additional copies and return them to me in the enclosed self-addressed stamped envelope. Thank you for your assistance.

Sincerely,

F. Howard Bush

E.ON U.S. LLC State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.eon-us.com

F. Howard Bush Manager - Tariffs/Special Contracts T 859-367-5636 (Lexington) T 502-627-4136 (Louisville) F 502-627-3213 howard.bush@eon-us.com

SPECIAL CONTRACT FOR FIRM GAS SALES AND FIRM TRANSPORTATION SERVICE

This Special Contract for Gas Sales and Transportation Service (the "Special Contract") made and entered into this _______ day of September, 2007, by and between Louisville Gas and Electric Company, a Kentucky corporation, on behalf of its Gas Distribution Business (hereinafter referred to as "Company"), and Louisville Gas and Electric Company and Kentucky Utilities Company, Kentucky corporations, on behalf of their Electric Generation Businesses (hereinafter collectively referred to as "Customer").

WITNESSETH

WHEREAS, Company owns and operates a gas distribution system in Kentucky; and

WHEREAS, Customer owns and operates three electric generation facilities that are provided with natural gas service by Company; and

WHEREAS, Customer desires to receive firm sales service from Company for a portion of Customer's gas requirements, and for the remaining portion of Customer's gas requirements, Customer desires to manage and procure its own gas supplies and deliver such gas to Company for firm transportation through the facilities of Company with redelivery to Customer's electric generation facilities; and

WHEREAS, both Parties desire to enter into a contract under the terms of which firm natural gas sales and firm transportation services shall be provided by Company to Customer under defined terms and conditions and at established rates.

NOW THEREFORE, the Parties agree as follows:

1. <u>FIRM GAS SALES AND FIRM TRANSPORTATION SERVICE</u>: Company will provide to Customer firm gas sales and firm transportation services under the terms and conditions of this Special Contract including the rates, terms, and conditions set forth on the following Appendices:

Appendix A: "Customer Facilities and Service Levels"

Appendix B: "Rates for Sales Service"

Appendix C: "Terms and Conditions for Sales Service"

Appendix D: "Rates for Transportation Service"

Appendix E: "Terms and Conditions for Transportation Service"

Appendix F: "Nomination Procedures"

Appendices A, B, C, D, E, and F are attached hereto and incorporated herein by reference.

2. <u>EFFECTIVE DATE</u>: The effective date of this Special Contract is

November 1, 2007. Beginning with the effective date set forth in the immediately preceding sentence, billing shall reflect the rates, terms, and conditions established pursuant to this Special Contract. Notwithstanding the foregoing, if the Kentucky Public Service Commission ("Commission") initially suspends this Special Contract for further review and subsequently approves it, or allows the Commission review period to expire without Commission rejection of this Special Contract, then the effective date of this Special Contract shall be the first day of the month covering the first full monthly billing rendered at least ten (10) days after the date of such Commission approval or such expiration of the Commission review period; and such billing shall reflect the rates, terms, and conditions established pursuant to this Special Contract.

- 3. <u>TERM</u>: The initial term of this Special Contract shall begin on the effective date and shall continue through October 31, 2008. After such initial term, this Special Contract automatically shall continue in full force and effect and from year to year (from November 1 through October 31, which period shall be defined as a "Contract Year"), until terminated by either Party hereto for any reason, or no reason, pursuant to written notice of termination given by one Party to the other Party one (1) year prior to the effective termination date.
- 4. <u>PERFORMANCE</u>: If either Company or Customer breaches or fails to perform any of the covenants or obligations imposed upon it pursuant to this Special Contract, then either Party may, at its option, terminate this Special Contract upon thirty (30) days prior written notice during which period of time the non-performing Party may cure the failure to perform. In the event that the non-performing party cures its failure to perform, this Special Contract shall continue in effect and notice of termination shall be withdrawn. Any cancellation of this Special Contract, pursuant to the provisions of this paragraph shall be without waiver of any remedy to which the Party not in default may be entitled for violations of this Special Contract.
- 5. <u>COMMISSION JURISDICTION</u>: It is mutually understood and agreed that the rates, terms, and conditions applicable to service furnished to Customer under this Special Contract are at all times subject to abrogation or modification by Commission order in accordance with applicable statutes and regulations, including orders issued pursuant to proceedings initiated by Company
- 6. <u>ENTIRE AGREEMENT</u>: This Special Contract and all Appendices attached hereto constitute the final and entire agreement between the Parties relating to the subject matter hereof and shall supersede all prior or contemporaneous oral or written statements, promises, and understandings between the Parties relating thereto.
- 7. <u>CONFIDENTIALITY</u>: The Parties desire that the terms of this Special Contract, including, but not limited to, the price paid for transportation service, and all other material terms of this Contract shall be kept confidential during the term hereof by the Parties hereto, except as required by law or by a duly constituted governmental authority having jurisdiction over Company.

Additionally, the Parties desire that any "Confidential Business Information" that a Party discloses to the other Party in connection with this Special Contract be kept confidential by the receiving Party during the term hereof, except as provided below. For purposes of this Section 7, the term "Confidential Business Information" shall mean any business information which a Party believes to be confidential or proprietary and which such Party has designated and labeled in writing as confidential or proprietary prior to disclosure to the receiving Party.

During the term hereof, no portion of the Confidential Business Information shall be disclosed by the receiving Party to any person or entity other than: (i) such of the receiving Party's officers, employees, agents, representatives and advisors who need to know the Confidential Business Information to perform or administer any of its rights or obligations under this Special Contract; or (ii) to the extent the receiving Party shall be legally compelled to make such disclosure by any court or other governmental agency or instrumentality having jurisdiction over it (in which event the receiving Party shall provide the disclosing Party with reasonable prior notice of such compelled disclosure so that the disclosing Party may, in its discretion, seek a protective order with respect to such disclosure, or waive compliance by receiving Party with the provisions hereof); or (iii) to the extent that the receiving Party has received an opinion of his or her legal counsel that receiving Party is required by applicable law to make such disclosure to any other person, entity or governmental agency or instrumentality.

Notwithstanding the foregoing, the Confidential Business Information shall not include any information which is in the public domain as of the date of its disclosure to the receiving Party. For purposes of this Special Contract, information which is in the public domain shall include, without limitation: (a) any information which is or becomes generally available to the public other than by reason of a disclosure by receiving Party in violation of this Section 7; (b) any information which is or was made available to receiving Party by a source other than the disclosing Party, provided the receiving Party had no reason to believe the source of such information was under a contractual obligation to the disclosing Party not to make such disclosure; (c) information which was known to receiving Party prior to disclosure by the disclosing Party, as reasonably documented by receiving Party; (d) any information which is or was independently acquired or developed by receiving Party without violating any of its covenants set forth in this Special Contract; (e) information required to enforce this Special Contract; or (f) information released to third parties required to facilitate the services contemplated hereunder.

- 8. <u>SOLE DISTRIBUTOR</u>: During the primary term hereof and any subsequent extension(s), Company shall be the sole provider to Customer of the natural gas sales and transportation services contemplated under this Special Contract.
- 9. <u>NOTICES</u>: All general contractual notices relating to this Special Contract shall be in writing (unless otherwise specifically permitted under this Special Contract) and shall be addressed as follows:

To Company: J. Clay Murphy

Director - Gas Management, Planning, and Supply

Louisville Gas and Electric Company

P. O. Box 32020

Louisville, Kentucky 40232 Telephone: (502) 627-2424 Facsimile: (502) 627-3584

To Customer: John Voyles

Vice President - Regulated Generation Louisville Gas and Electric Company

Kentucky Utilities Company

P. O. Box 32010

Louisville, Kentucky 40232 Telephone: (502) 627-4762 Facsimile: (502) 627-4165

All operational notices pursuant to this Special Contract may be made orally and shall be followed up in writing within one business day and shall be addressed as follows:

To Company: Gas Contoller

Gas Control Department

Louisville Gas and Electric Company

P. O. Box 32020

Louisville, Kentucky 40232 Telephone: (502) 627-3131 Facsimile: (502) 627-3036

To Customer: Generation Dispatch Desk

Utility Trading & Marketing Department

E.ON U.S. Services P.O. Box 32010 220 West Main Street Louisville, Kentucky 40232 Telephone (502) 627-4700 Facsimile: (502) 627-4655

All written notices shall be deemed delivered as of the date the notice is sent by facsimile or hand-delivered or one business day after it is placed in the U. S. mail, certified, first class, postage prepaid, or conveyed to a recognized delivery service for overnight delivery as applicable.

10. <u>INCORPORATION OF TARIFF</u>: Except as specifically provided for under this Special Contract, all natural gas sold, transported, or delivered by Company to Customer shall be governed by the same terms and conditions of service provided for under the General Rules contained in the Company's Rates, Rules and Regulations for

Furnishing Natural Gas Service (P.S.C. of KY Gas No. 6), or its successor, both as approved by the Commission.

- 11. MEASUREMENT OF GAS: All gas delivered by Company to Customer pursuant to this Special Contract shall be measured by such gas meters as the Company deems appropriate. Company shall own such metering equipment and facilities. Customer shall install adequate facilities and make such modifications to its internal station facilities to enable it to utilize the gas delivered by the Company to each of Customer's Generation Facilities pursuant to this Special Contract as a single custody transfer point for each Generation Facility. No metering of any type owned or installed by Customer shall be used to determine such deliveries. Company will provide Customer with access to output signals representative of metered volumes and delivery pressures at each Generation Facility. Customer will also have the right to install, at its cost, equipment (such as a pressure transmitter) designed to accept the output signals provided by Company Access to such output signals will be provided in accordance with the "Data Share Agreement" executed by customers served under Rate Schedule FT that require access to such gas flow and pressure data.
- COORDINATION: Both Parties recognize the operation of this Special Contract will require coordination and cooperation of the Parties. Each Party agrees to provide annually a maintenance schedule and updates thereto on a monthly basis explaining the maintenance to be performed and how such maintenance may affect either the receipts or the deliveries of gas, so that each Party can coordinate with the other when facilities are to be taken out of service so as to optimize facility maintenance and eliminate potential downtime. Each Party will use its reasonable efforts to estimate and coordinate tests, maintenance, and alteration and repair activities to accommodate the other Party. In addition, Customer will coordinate with Company the start-up and shutdown of each of Customer's Generation Facilities as set forth in Appendix A.

13. MISCELLANEOUS:

- (a) A gas day is the period from 10:00 AM Eastern Clock Time ("ECT") until 10:00 AM ECT on the following calendar day, or as otherwise defined in Company's Rate Schedule FT.
- (b) This Special Contract shall be governed by and interpreted in accordance with the laws of the Commonwealth of Kentucky without resort to the laws of Kentucky regarding conflicts of law.
- (c) The failure of either Party at any time to exercise any right or to require performance by the other Party of any provision of this Special Contract shall in no way affect the right of such Party thereafter to enforce the same, nor shall the waiver by either Party hereto of any breach of any provision of this Special Contract by the other Party be a waiver of any other breach of such provision, or a waiver of the provision itself.

- (d) The title headings are for identification and reference only and shall not be used in interpreting any part of this Special Contract.
- (e) This Special Contract shall be considered for all purposes as prepared through the joint efforts of the Parties, and shall not be construed against one Party or the other as a result of the preparation, submittal or other event of negotiation, drafting or execution thereof.
- (f) Each Party to this Special Contract represents and warrants that it has full and complete authority to enter into and perform this Special Contract. Each person who executes this Special Contract on behalf of either Party represents and warrants that it has full and complete authority to do so and that such Party will be bound thereby.
- (g) This Special Contract shall be binding upon the Parties hereto and their respective successors and assigns. Subject to paragraph 7 hereinabove, it is understood that this Special Contract may be submitted with and made a part of, one or more applications to duly constituted authorities, and copies of this Special Contract may be submitted to any person dealing with the subject matter hereof.
 - (h) There is no third-party beneficiary to this Special Contract.
- (i) In the event of any inconsistency between the terms of this Special Contract (including the specifications) and any rate schedule, rider, or exhibit incorporated in this Special Contract by reference or otherwise, or any of the Company's rules and regulations, the terms of this Special Contract shall control, subject to the Commission's orders as set forth in paragraph 5 hereinabove.

SIGNATURES ON NEXT PAGE

IN WITNESS WHEREOF, the Parties hereto have caused this Special Contractor be executed by their duly authorized officers and representatives.

LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY, On behalf of their Electric Generation Businesses

TITLE: VP Regulated Generation

DATE:_

Sept 24, 2007

LOUISVILLE GAS AND ELECTRIC COMPANY, On behalf of its Gas Distribution Business

TITLE: SVP Energy Delivery

DATE: Suptember 27, 2007

APPENDIX A Page 1 of 2

CUSTOMER FACILITIES AND SERVICE LEVELS

The following Operational Parameters Table sets forth the Minimum Delivery Pressure, Maximum Hourly Rate, Sales Maximum Daily Quantity, and Transport Maximum Daily Quantity applicable to each Generation Facility to be served with either Firm Sales or Firm Transportation Service:

(1)	(2)	(3)	(4)	(5)
	Minimum	Maximum		
	Delivery	Hourly	Maximum	Daily Quantity
	Pressure	Rate	("MDÇ)") Mcf/day
Generation	("MDP")	("MHR")		
Facility	psig	Mcf/hour	Sales	Transport
Cane Run				
Mill Creek				
Paddy's Run				
Grand Total				



Pipeline Transporter: Texas Gas Transmission, LLC (Meter No. 1529)

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APPENDIX A Page 2 of 2

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LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY, On behalf of their Electric Generation Businesses

BY:

TITLE: VP Regulated Generation

DATE: Sept 24, 2007

LOUISVILLE GAS AND ELECTRIC COMPANY, On behalf of its Gas Distribution Business

BY:

TITLE: SVP Energy Delivery

DATE: September 27, 2007

APPENDIX B Page 1 of 2

RATES FOR FIRM SALES SERVICE

Customer shall receive sales service for the designated Generation Facilities set forth in Appendix A and as described in this Special Contract. Company and Customer agree that the rates and charges of Company's Rate Schedule IGS, as amended from time to time, are incorporated into and made a part of this Special Contract except as specifically provided for in this Appendix B.

1. In lieu of the charges set forth in the section entitled "RATE" of Rate Schedule IGS, the following rates and charges are applicable to all natural gas sales.

Monthly Sales Customer Charge Per Generation Facility: \$68.00

Monthly Demand Charge per Mcf: \$8.30

Distribution Charge per Mcf Delivered: \$0.2253

Gas Supply Cost Component per Mcf Delivered: Per Rate IGS

2. The Sales Monthly Billing Demand for each Generation Facility shall be the greater of (a) the Sales MDQ applicable to that Generation Facility as set forth in Appendix A, or (b) the highest daily volume of gas delivered by Company to that Generation Facility on any day during the month or on any day during the eleven (11) preceding monthly billing periods in excess of the Sales MDQ applicable thereto.

SIGNATURES ON NEXT PAGE

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APPENDIX B Page 2 of 2

Setty Brill

LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY, On behalf of their Electric Generation Businesses

BY: _

TITLE: P Regulated Generation

DATE

LOUISVILLE GAS AND ELECTRIC COMPANY, On behalf of its Gas Distribution Business

BY:

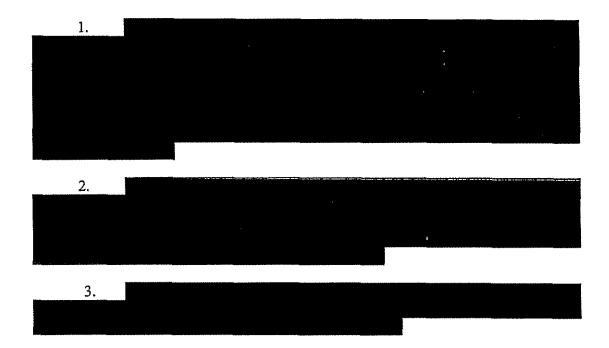
TITLE: SVP Energy Delivery

DATE: Suptember 27, 2007

APPENDIX C Page 1 of 2

TERMS AND CONDITIONS FOR FIRM SALES SERVICE

Customer shall receive sales service for the designated Generation Facilities set forth in Appendix A and as described in this Special Contract. Company and Customer agree that the terms and conditions of Company's Rate Schedule IGS, as amended from time to time, are incorporated into and made a part of this Special Contract except as specifically provided for in this Appendix C.



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APPENDIX C Page 2 of 2

Setty Brilly WITNERS LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY, On behalf of their Electric Generation Businesses

BY:

TITLE: VP Regulated Generation

DATE:

Sept. 24, 2007

Setty Brily

LOUISVILLE GAS AND ELECTRIC COMPANY, On behalf of its Gas Distribution, Business

BY: MANUL

TITLE: SVP Energy Delivery

DATE: September 27, 2007

APPENDIX D Page 1 of 2

RATES FOR FIRM TRANSPORTATION SERVICE

Customer shall receive transportation service for the designated Generation Facilities set forth in Appendix A and as described in this Special Contract. Company and Customer agree that the rates and charges of Company's Rate Schedule FT, as amended from time to time, are incorporated into and made a part of this Special Contract except as specifically provided for in this Appendix D.

- 1. Customer represents that it will deliver all gas transported pursuant to this Special Contract to Company's interconnection with Pipeline Transporter, which Pipeline Transporter shall be set forth in Appendix A.
- 2. In lieu of the charges set forth in the section entitled "RATE" of Rate Schedule FT, the following rates and charges are applicable to all natural gas deliveries.

Monthly Transport Customer Charge Per Generation Facility: \$686.00

Monthly Demand Charge per Mcf: \$2.43

Distribution Charge per Mcf Delivered: \$0.0487

3. The Transport Monthly Billing Demand for each Generation Facility shall be the greater of (a) the Transport MDQ applicable to that Generation Facility as set forth in Appendix A, or (b) the highest daily volume of gas delivered by Company to the Generation Facility on any day during the month or on any day during the eleven (11) preceding monthly billing periods.

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APPENDIX D Page 2 of 2

Hottly Brisly
WITNESS

LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY, On behalf of their Electric Generation Businesses

BY:

TITLE: VP Regulated Generation

DATE

,

LOUISVILLE GAS AND ELECTRIC COMPANY, On behalf of its Gas Distribution Bysiness

BY:

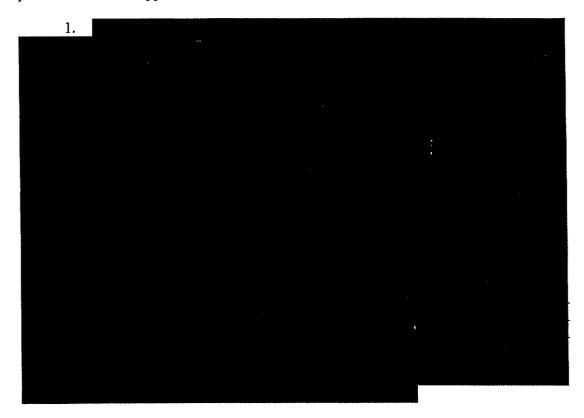
TITLE: SVP Energy Delivery

DATE: September 27, 2007

APPENDIX E Page 1 of 4

TERMS AND CONDITIONS FOR FIRM TRANSPORTATION SERVICE

Customer shall receive transportation service for the designated Generation Facilities set forth in Appendix A and as described in this Special Contract. Company and Customer agree that the terms and conditions of Company's Rate Schedule FT, as amended from time to time, are incorporated into and made a part of this Special Contract except as specifically provided for in this Appendix E.



- 2. Payment of OFO Charges is not considered an exclusive remedy for failure to comply with terms and conditions of service under this Special Contract. As a result of Customer's failure to comply with the terms or conditions of service, including an OFO, Company may take such actions as it deems necessary to suspend service to Customer.
- 3. All gas delivered pursuant to this Special Contract by Customer to Pipeline Transporter will meet all applicable standards of Pipeline Transporter for gas received into Pipeline Transporter's system as specified in Pipeline Transporter's Tariff.

APPENDIX E Page 2 of 4

- 4. Customer shall submit in writing to Company the specific daily volumes and other information (including, but not limited to, the hourly flexibility provided by Pipeline Transporter associated with the pipeline capacity used by Customer to deliver gas to Company) required to effectuate the transportation of natural gas by using the appropriate Nomination Schedule and by giving appropriate notice as set forth in Company's Rate Schedule FT and the "Nomination Procedures" in Appendix F.
- 5. The transportation service provided pursuant to this Special Contract by Company is subject to the provisions of all valid laws, orders, rules, and regulations of duly constituted authorities having jurisdiction. Customer agrees to cooperate with Company in promptly filing all necessary notices and information with any agency or authority having jurisdiction.
- 6. All gas delivered by Company will be measured and billed on an Mcf basis Because Pipeline Transporter delivers to and bills Company on an MMBtu or Dekatherm basis, Company will, for the purpose of calculating the Cash-Out Charge (as described in Rate Schedule FT), divide the number of MMBtus or Dekatherms delivered to Company by Pipeline Transporter for Customer's account during any given month by the average (per Mcf) Btu content for the month of all gas received from Pipeline Transporter for Customer in order to determine an equivalent number of Mcf delivered by Customer to Company on behalf of Customer. Measurement of gas to be transported by Pipeline Transporter will be in accordance with the measurement provisions as provided in the General Terms and Conditions of the applicable FERC Gas Tariff of Pipeline Transporter.
- 7. Customer agrees to maintain close liaison with Company's Gas Supply Department and to inform such Gas Supply Department of any changes in the delivery rate to Company of gas transported under this Special Contract or any other information with regard to scheduling of deliveries that said Gas Supply Department reasonably requests or as may be required by proper regulatory authorities. In addition, in the event that Customer is determined by Company to be the cause of any billing disadvantages or other penalties imposed on Company by Pipeline Transporter, then Customer will pay such penalties, fees, or charges as determined by Company and in accordance with the payment provision of this Special Contract in addition to all other charges due pursuant to this Special Contract.
- 8. Customer hereby agrees to reimburse Company for all Kentucky sales tax, if any, assessed on the charges specified in this Special Contract.

APPENDIX E Page 3 of 4

- 9. If Customer fails to manage its gas supply in strict conformance with the directives of an OFO, then Company may at its sole discretion do one or more of the following immediately upon delivering oral or written notice to Customer: (1) suspend all gas service to the extent necessary to protect the operational integrity of Company's system, (2) decline to accept to the extent necessary the volume nominated by Customer, and/or (3) permanently terminate service under this Special Contract. Any suspension or termination under this section shall be without prejudice to and in addition to any other rights and remedies of the Company.
- 10. All notices relating to the nominating and scheduling of natural gas pursuant to this Special Contract shall be made in writing (unless otherwise specifically permitted under this Special Contract) and shall be addressed as follows:

To Company: Gas Supply Specialist

Gas Supply Department

Louisville Gas and Electric Company

P. O. Box 32020

Louisville, Kentucky 40232 Telephone: (502) 627-3573 Facsimile: (502) 627-3584

To Customer: Generation Dispatch Desk

Utility Trading & Marketing Department

E.ON U.S. Services P.O. Box 32010 220 West Main Street Louisville, KY 40232 Telephone (502) 627-4700 Facsimile: (502) 627-4655

All such notices related to nomination and scheduling of natural gas shall be deemed delivered as of the date the notice is sent by facsimile or hand-delivered or one business day after it is placed in the U.S. mail, certified, first class, postage prepaid, or conveyed to a recognized delivery service for overnight delivery as applicable.

SIGNATURES ON NEXT PAGE

APPENDIX E Page 4 of 4



LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY, On behalf of their Electric Generation Businesses

BY:

TITLE: P Regulated Generation

DATE: Sept 24, 2007

LOUISVILLE GAS AND ELECTRIC COMPANY, On behalf of its Gas **Distribution Business**

BY:

TITLE: SVP Energy Delivery

DATE: Septendry 27, 2007

APPENDIX F Page 1 of 4

NOMINATION PROCEDURES FOR FIRM TRANSPORTATION SERVICE

In order to facilitate the transportation of customer-owned natural gas pursuant to this Special Contract, Company and Customer agree to adhere to the following procedures related to the scheduling of natural gas nominations.



- 2. As provided for in Rate Schedule FT, at least ten (10) days prior to the beginning of each month, Customer shall provide Company with a schedule setting forth daily volumes of gas to be delivered into Company's system for Customer for the following month. At least two (2) business days prior to the Pipeline Transporter's nomination deadline for the following month, Customer shall provide a completed, written Nomination Schedule setting forth the daily volumes of natural gas to be delivered into Company's system for Customer's account for the following month, the applicable transportation contract number(s) for such natural gas, and such other information as Company may reasonably request to facilitate the transportation of natural gas. Unless Company is subsequently notified by Customer of any change in the above nominated daily quantities, such daily quantities will be Customer's effective nomination for each day of the month.
- For daily nomination change(s) subsequent to the "Initial First-of-the-3. Month Nomination", Customer shall give Company at least twenty-four (24) hours prior written notice of any change(s) to scheduled deliveries or transportation contract number(s). Therefore, the latest a nomination change may be received by Company is 10:00 AM ECT on the business day immediately preceding the date the revised nomination is to become effective. (Business days are the days Company is open for business.) The Nomination Schedule should reflect the confirmed volumes and contract numbers nominated for previous flow dates. In order for a nomination change to be accepted, the Nomination Schedule must contain the following accurate information for the day that the nomination change is to become effective; the Mcf volume, the equivalent MMBtu volume converted at 1.025 Mcf per MMBtu, and Pipeline Transporter's contract number(s). Revised Nomination Schedules are required for any changes which include either contract number changes or volume changes. In addition to the Nomination Schedule submitted by Customer to Company, the same information must be submitted to the Pipeline Transporter by 2:00 PM ECT on the business day prior to gas flow. A complete gas supply nomination presupposes that the flow of information to Company and the Pipeline Transporter is accurate, identical, and contemporaneous.

APPENDIX F Page 2 of 4

- A nomination change for the next gas day received after the daily deadline of 10:00 AM ECT on the business day prior to gas flow is considered an intra-day nomination. All intra-day nominations must be communicated both orally and with a revised Nomination Schedule. Company will (on a "best efforts" basis) waive the 24-hour prior notice requirement and implement nomination change(s) requested by Customer to commence in some lesser time frame subject, among other factors, to Company being able to confirm and verify such nomination change(s) with the applicable Pipeline Transporter.
- 5. In addition to the procedures described above for "Daily Nominations", should Customer be required to change the daily gas nomination on a non-business day (i.e., a weekend day or holiday as observed by Company), then, in addition to providing a written nomination of any change(s), Customer shall orally notify Company at Company's Emergency Telephone Number that a nomination change has been requested. Customer may also make a nomination change for a non-business day on the immediately preceding business day.
- 6. Customer shall conform its usage to the amount being received for Customer's account in accordance with the terms and conditions of Rate Schedule FT.
- 7. Under no circumstances shall Company be obligated to accept or deliver any volumes on behalf of Customer greater than Customer's Transport MDQ as set forth in Appendix A. However, Company, in its sole discretion, may agree to accept or deliver volumes greater than Customer's Transport MDQ.
- 8. It is not the responsibility of Company to review the confirmation and scheduling of nominations by the Pipeline Transporter with the purpose of relaying the accuracy of content of such information to Customer. Company shall notify Customer if the Pipeline Transporter has changed the quantity of gas being delivered to Company on behalf of Customer if such change is not otherwise reflected in Customer's nomination to Company. It shall be the responsibility of Customer to submit to Company a completed Nomination Schedule reflecting any changes in the confimation and scheduling of nominations by the Pipeline Transporter.

APPENDIX F Page 3 of 4

- 9. Company and Customer will provide 24-hour access to personnel responsible for nominations and confirmations and agree to coordinate all nomination and scheduling activity.
- 10. Contacts and applicable telephone numbers are set forth below. Both parties shall be responsible for notifying the other of any change(s) in contact personnel or associated phone numbers.

Company:

Facsimile Number (502) 627-3584 Office Number (502) 627-3573

Outside of regular business hours, please call the digital pager number listed below to contact the Gas Supply Department. Upon hearing the tone, use a touch-tone phone to enter the telephone number where Customer wants to be contacted.

Company's Emergency Telephone Numbers
Digital Pager (502) 346-3694
or
Digital Pager (502) 336-7803

If Customer is unable to reach the Company's Gas Supply Department at any of the above numbers, Customer shall call the Company's Gas Control Department at the number listed below. The individual there will, in turn, contact the Gas Supply Department.

Company:

Gas Control (502) 627-3131

Customer:

Emergency Number: (502) 645-1751 (mobile)

Other:

SIGNATURES ON NEXT PAGE

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APPENDIX F Page 4 of 4

Letty Brisly
WITNESS

LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY, On behalf of their Electric Generation Businesses

BY:

TITLE: VP Regulated Generation

DATE:

LOUISVILLE GAS AND ELECTRIC COMPANY, On behalf of its Gas Distribution Ruginess

BY:

TITLE: SVP Energy Delivery

DATE: September 27, 2007

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

DEFENI

		Hall them the Mark that is the first
In the Matter of:		OCT 0 1 2007
PETITION OF LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY FOR CONFIDENTIAL PROTECTION OF)	PUBLIC SERVICE COMMISSION
CERTAIN TERMS AND CONDITIONS OF A SPECIAL CONTRACT FOR FIRM GAS SALES AND FIRM TRANSPORTATION SERVICE)	CASE NO. 2007
* * * * *	* *	* *

PETITION OF LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY FOR CONFIDENTIAL PROTECTION

Louisville Gas and Electric Company ("LG&E") and Kentucky Utilities Company ("KU") (collectively "Companies") petition the Kentucky Public Service Commission ("Commission") pursuant to 807 KAR 5:001, Section 7, KRS 278.160(3) and KRS 61.878(1)(c) to grant confidential protection to certain terms and conditions contained in a Special Contract for Firm Gas Sales and Firm Transportation Service between Louisville Gas and Electric Company, on behalf of its Gas Distribution Business, and Louisville Gas and Electric Company and Kentucky Utilities Company, on behalf of their Electric Generation Businesses, dated September 28, 2007 (the "Special Contract"). In support of this Petition, the Companies state as follows:

1. Simultaneously with the filing of this Petition, the Companies filed the Special Contract with the Commission pursuant to 807 KAR 5:011, Sections 2 and 14. Certain information in the appendices to the Special Contract is confidential and

The disclosure of such information would place the Companies at a competitive disadvantage with other entities that compete in the market for the sale and purchase of natural gas supplies and related transportation services as well as in the market for the sale and purchase of electricity. The confidential information in Appendix A of the Special Contract reveals operational parameters of certain generating stations, including minimum delivery pressures, maximum hourly rates of consumption and maximum daily quantities of consumption. The public dissemination of this information could result in competitive harm to the Gas Distribution Business and the Electric Generation Businesses in the purchase of gas and transportation services from third parties because those third parties would know those operational parameters. In addition, other wholesale providers of electric power with whom the Electric Generation Businesses compete could use the information to gain a competitive advantage when negotiating with the Electric Generation Businesses' customers or potential customers. The confidential information in Appendix C of the Special Contract reveals consumption levels of certain generating stations and could be used by gas suppliers and transportation providers to attempt to price gouge in the sale of gas and related services to LG&E's Gas Distribution Business. Higher gas prices from these suppliers would be harmful to LG&E's gas customers, including LG&E's and KU's Electric Generation Businesses as gas customers. In the case of the Electric Generation Businesses, higher gas costs would increase the cost of the production of electricity. The confidential information in Appendix E relates to the gas balancing procedures to be followed by the parties. Revealing these contractual operational parameters could disadvantage the Electric Generation Businesses of LG&E and KU in negotiating either the purchase of natural gas and related transportation services or in the wholesale market for the sale of electricity. The confidential information in Appendix F relates to operational notice of the consumption of gas. Like the information in Appendix E, this information could be used by other participants in the electricity markets to disadvantage the Electric Generation Businesses of LG&E and KU. The public dissemination of all of the foregoing information could place the Gas Distribution Business of LG&E and the Electric Generation Businesses of KU and LG&E at a competitive disadvantage because other entities could use the information to attempt to leverage less advantageous arrangements to LG&E and KU for the sale or purchase of such products and services.

- 2. The Kentucky Open Records Act exempts from disclosure certain commercial information. KRS 61.878(1)(c). To qualify for this exemption and, therefore, maintain the confidentiality of the information, a party must establish that disclosure of the commercial information would permit an unfair advantage to competitors of the party seeking confidentiality.
- The information provided as set forth in paragraph 1 hereof demonstrates on its face that it merits confidential protection. If the Commission disagrees, however, it must hold an evidentiary hearing to protect the due process rights of the Companies and supply the Commission with a complete record to enable it to reach a decision with regard to this matter. Utility Regulatory Commission v. Kentucky Water Service Company, Inc., Ky. App., 642 S.W.2d 591, 592-94 (1982).
- 4. The information for which LG&E and KU are seeking confidential treatment is not known outside of LG&E and KU and it is not disseminated within LG&E

and KU except to those employees with a legitimate business need to know and act upon the information.

5. In accordance with the provisions of 807 KAR 5:001, Section 7, one copy of the confidential information contained in the Special Contract is highlighted in yellow and ten (10) copies with the confidential information redacted are herewith filed with the Commission.

WHEREFORE, Louisville Gas and Electric Company and Kentucky Utilities Company respectfully request that the Commission grant confidential protection for the information at issue, or in the alternative, schedule an evidentiary hearing on all factual issues while maintaining the confidentiality of the information pending the outcome of the hearing.

Dated: October 1, 2007

Respectfully submitted,

Allyson K. Sturgeon Senior Corporate Attorney

E.ON U.S. LLC

220 West Main Street

Post Office Box 32010

Louisville, Kentucky 40232

Telephone: (502) 627-2088

Counsel for Louisville Gas and Electric Company and Kentucky Utilities

Company

Attachment to Response to AG-1 Question No. 198(b) Electric Generation PSC Data Request and Response Responding Witness – J. Clay Murphy



STOLL·KEENON·OGDEN

PLIC

300 WEST VINE STREET SUITE 2100 LEXINGTON, KY 40507-1801 MAIN: (859) 231-3000 FAX: (859) 253-1093 www.skofirm.com

ROBERT M. WATT, III DIRECT DIAL: (859) 231-3043 DIRECT FAX: (859) 246-3643 robert watt@skofirm.com

March 24, 2008

RECEIVED

MAR 2 4 2008

PUBLIC SERVICE

COMMISSION

HAND DELIVERED

Hon. Stephanie L. Stumbo Executive Director Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40601

Re: Case No. 2007-00449

Louisville Gas and Electric Company

Kentucky Utilities Company

Dear Ms. Stumbo:

We enclose for filing an original and ten (10) copies of the Response of Louisville Gas and Electric Company and Kentucky Utilities Company to Questions Posed During Telephone Conference which was held last Thursday in the above-captioned case. Thank you for your assistance.

Sincerely,

Robert M. Watt, III

Lefet With

mw:

Enclosures

cc: Allyson K. Sturgeon, Esq. (w/encl.)

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION ECENTRIC

MAR 24 2008

In the Matter of:

PUBLIC SERVICE COMMISSION

JOINT FILING OF)
LOUISVILLE GAS AND)
ELECTRIC COMPANY AND) CASE NO. 2007-00449
KENTUCKY UTILITIES)
COMPANY OF A SPECIAL)
CONTRACT FOR FIRM GAS)
SALES AND FIRM)
TRANSPORTATION)
SERVICE)

RESPONSE OF LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY TO QUESTIONS POSED DURING TELEPHONE CONFERENCE

Louisville Gas and Electric Company ("LG&E") and Kentucky Utilities Company ("KU") (together the "Companies") respectfully submit the following responses to questions posed during a telephone conference on March 20, 2008, in this proceeding.

1. Do the rates in the Special Contract at issue in this proceeding comply with KRS 278.2207?

RESPONSE: Yes. Please refer to the study entitled "Derivation of Demand-Commodity Pricing for Natural Gas Services" prepared in June 2005 by The Prime Group for LG&E, which is attached hereto. Please note that on page 4 of the study, The Prime Group analyzed certain demand-related underground storage costs, but that the specific underground storage services associated with those rates were not ultimately incorporated in the Special Contract at issue here.

2. How do the Companies propose that they remain in compliance with the affiliate transaction rules in light of the automatic renewal provision in Section 3 of the Special Contract?

RESPONSE: The Companies intend to analyze the Special Contract to ensure that it complies with the prevailing affiliate transaction rules prior to the beginning of each Contract Year. The Companies also intend to comply with such rules during each Contract Year of the Special Contract. The pricing under the Special Contract will be reviewed and reset according to the affiliate transaction rules as a part of each gas rate case filing before the Commission.

Dated: March 24, 2008

Respectfully submitted,

Colent Wine

Robert M. Watt, III

Stoll Keenon Ogden, PLLC 300 West Sine Street, Suite 2100

Lexington, Kentucky 40507

859-231-3000

robert.watt@skofirm.com

And

Allyson K. Sturgeon Senior Corporate Counsel E.ON U.S. LLC 220 West main Street Louisville, Kentucky 40202 502-627-2088 allyson.sturgeon@eon-us.com

Counsel for Louisville Gas and Electric Company and Kentucky **Utilities Company**

Louisville Gas and Electric Company

Derivation of Demand-Commodity Pricing for Natural Gas Services

 \blacksquare The Prime Group LLC \blacksquare

Derivation of Demand-Commodity Pricing for Natural Gas Services

This report details the methodology used to derive the unit costs for (i) firm transportation services, (ii) firm bundled sales services, and (iii) firm unbundled storage services. These unit costs were derived (as described in further detail below) in order to ensure that they can be used as rates of general applicability, that is, they can be used for the purpose of providing service using cost-based rates to either potential special contract customers or to an affiliate at an internal transfer price in accordance with KRS 278.2207.

Unbundled Unit Cost Components

These unbundled unit costs were designed to reflect the cost elements associated with providing natural gas service in LG&E's cost-of-service study used in LG&E's most recent gas and electric rate application in Case No. 2003-00433. The cost elements are (1) customer-related costs, (2) demand-related distribution costs, (3) demand-related underground storage costs, and (4) variable commodity costs.

Customer-related costs are fixed costs that tend to vary according to the number of natural gas customers on the system. Conversely, customer-related costs are costs that do not vary with the demand placed on the system or the amount of natural gas throughput. Customer-related costs are costs such as operating and maintenance ("O&M"), depreciation, taxes, and return associated with investment in meters, company service lines, a portion of distribution mains¹, and pressure regulators. These costs also include meter reading and billing, and customer service expenses. Because customer-related costs are fixed, they should be recovered through a fixed monthly charge.

Demand-related distribution costs are costs associated with having adequate distribution main capacity available to meet maximum system demands. These costs include O&M, depreciation, taxes, and return associated primarily with the non-customer-related portion of distribution mains. In this cost-of-service study, distribution mains were broken down into two subcategories: high-pressure mains and low-pressure mains. This breakdown allows the rate design to more accurately reflect the facilities used by a given customer or customer group. Because this cost is a capacity-related cost, it should be recovered through a demand charge.

The customer- and demand-related components of mains were determined based on the application of the zero-intercept methodology in LG&E's cost of service study, which has been found to be reasonable by the Kentucky Public Service Commission.

Demand-related underground storage costs are costs related to peak day deliveries required from storage to meet winter season customer demands. Because this cost component is a capacity-related cost, the appropriate means for recovering this cost is through a demand charge.

Variable commodity-related costs are costs that vary with amount of natural gas that flows through the system. This cost element is best recovered through a commodity charge.

Firm Transportation Service Unbundled Cost Components.

The unbundled cost components for firm transportation service consist of the following unit costs:

Monthly Customer Charge \$686.00

Demand Charge Per Mcf \$ 2.43

Commodity Charge Per Mcf \$0.0487

The above unit costs were developed based on the Standard Rate Schedule FT costs contained in LG&E's gas cost-of-service study developed in connection with LG&E's rate application in Case No. 2003-00433. The return component included in these unit costs corresponds to the rate of return for Rate FT determined by updating test-year revenues in LG&E's cost of service study to reflect the increase authorized by the Commission for Rate FT in Case No. 2003-00433.

Rate Schedule FT costs were used for two main reasons. First, the character of service provided under this rate is consistent with the service provided under LG&E's Standard Rate Schedule FT. LG&E transports gas which the customer (whether or not an affiliate) has purchased from a third-party supplier through LG&E's system to the point of consumption. Second, customers served under the Standard Rate Schedule FT are LG&E's largest natural gas customers. LG&E would only provide service under these unbundled rates to large customers.

The costs associated with, and derivation of, each cost component are shown in Attachment A with the appropriate references to the cost of service Exhibits filed by LG&E in Case No. 2003-00433.² These customer-, demand-, and commodity-related unit costs were developed using only the costs associated with high-pressure mains consistent with the cost-of-service study performed for customers served under Standard Rate Schedule FT. Each cost component reflects the costs associated with that component. Therefore, the unbundled rate components (demand, commodity, and

² The references identified in the three attachments refer to the Exhibits to the Direct Testimony of William Steven Seelye submitted in Case No. 2003-00433. However, the rates of return in the cost of service study were modified to reflect the service rates authorized by the Kentucky Public Service Commission.

customer) charged to the customer (whether or not an affiliate) are the costs that are imposed on the system due to the transportation of gas through LG&E's system. The underlying assumption in developing the demand charge is that the customer would take service at a specified uniform contract demand for 12 months.

Firm Sales Service Unbundled Cost Components.

The unbundled cost components for firm sales service consist of the following unit costs:

Monthly Customer Charge \$68.00 Demand Charge Per Mcf \$8.30 Commodity Charge Per Mcf \$0.2253

The above unit costs were developed based on the Standard Rate Schedule IGS costs contained in LG&E's gas cost-of-service study developed in connection with LG&E's rate application in Case No. 2003-00433. The return component included in these unit costs corresponds to the rate of return for Rate IGS determined by updating test-year revenues in LG&E's cost of service study to reflect the increase authorized by the Commission for Rate IGS in Case No. 2003-00433.

Standard Rate Schedule IGS costs were used for two main reasons. First, the type of service provided under this rate is consistent with the service provided under LG&E's standard Standard Rate Schedule IGS. The customer (whether or not an affiliate) purchases gas from LG&E, not a third party, and LG&E uses all the same facilities to provide sales service (including storage) to serve the gas load. Second, the customers served under Standard Rate Schedule IGS are also LG&E's largest gas sales customers. LG&E would only provide service under these unbundled rates to large customers.

The costs associated with, and derivation of, each cost component are shown in Attachment B with appropriate references to the cost of service Exhibits filed by LG&E in Case No. 2003-00433. Each cost component reflects the costs associated with that component. Therefore, the unbundled rate components (demand, commodity, and customer) charged to the customer (whether or not an affiliate) are the costs that are imposed on the system due to the delivery of sales gas through LG&E's system. The underlying assumption in developing the demand charge is that the customer would take service at a specified uniform contract demand for 12 months.

Storage Service Unbundled Cost Components.

The unbundled cost components for storage service consist of the following unit costs:

Storage Charge Per Maximum Mcf/Day Withdrawal \$ 9.64

Because there is no equivalent tariffed storage service from which to extract the unbundled cost components, the unit costs were developed by identifying total system storage costs from the gas cost-of-service study developed in connection with LG&E's rate application in Case No. 2003-00433. The return component included in these unit costs corresponds to the overall rate of return determined by updating test-year revenues in LG&E's cost of service study to reflect the overall increase authorized by the Commission in Case No. 2003-00433.

The costs associated with, and derivation of, the storage cost component are shown in Attachment C with appropriate references to the cost of service Exhibits filed by LG&E in Case No. 2003-00433. The storage service, for which the unbundled rate components compensate LG&E, allows a customer to purchase gas from a third-party supplier and inject it into LG&E's underground storage and withdraw that gas from storage for later use. The unit cost for storage service was derived by dividing test-year storage revenue requirement by LG&E's peak day withdrawals from storage. The rate does not include a customer component because it assumes that the customer will take some type of sales or transportation service and that, consequently, there would not be any additional customer-related costs identified from the cost of service study.

The charge will be billed based on the customer's maximum day withdrawal volume, which will be established by the contract. The storage charge will therefore apply to the maximum daily withdrawal capability for each month in which such service is applicable.

This same methodology was used to derive the monthly balancing charge included in Reserved Balancing Service -- Rate RBS approved by the Commission in its Order in Case No. 95-037dated June 27, 1995.

⁴ Although customer-related costs were not identified from the cost of service study, this service may require additional administrative costs, which could be reflected in the rate as an administrative charge.

Attachment A

Louisville Gas and Electric Company

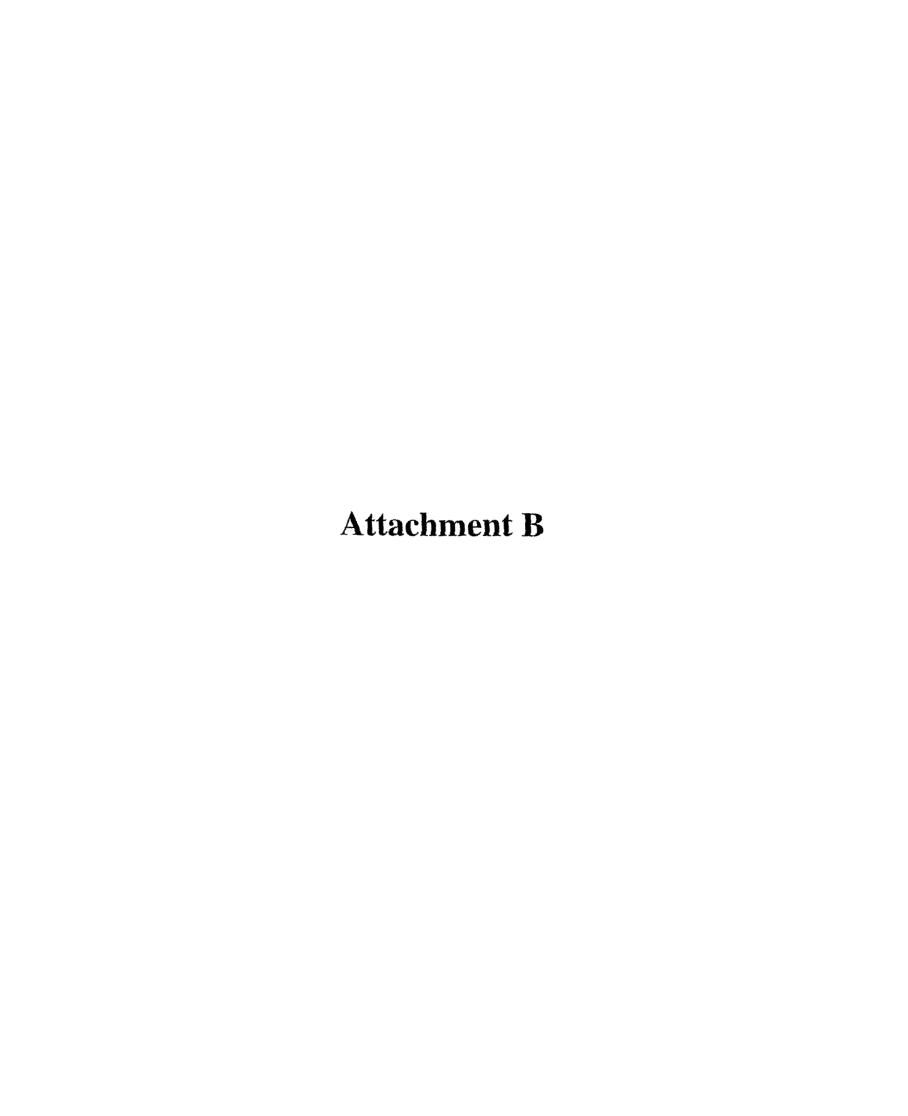
Unit Cost of Service Based on the Cost of Service Study For the 12 Months Ended September 30, 2003

- - -

FT

		Customer Costa					-		Demand Related	Demand Related	
Description	Reference	Customer-Related Low Pressure Mains Costs	Customor-Raizted High Pressure Main Costs	Customer-Rolated Direct Costs	Total Gustomer-Related Costs	Storage Demand-Related Coata	and-Related Commodity-Related Commo		Other Demand Related Commodity-Related Low Pressure Costs Mains Costs		Total Costs
(1) Rate Base (2) Rate of Return	Exhibit 2 Pages 3 & 4 Proposed Overall ROR	\$ 1,16 32.92	8 \$ 321 % 32.92%		5 854,337 32,92%	s 32.92%	\$ 6.204 32.92%				\$ 4,781,862 32,92%
(3) Return	(1) × (2)	\$ 36	4 5 106	\$ 264,010	\$ 284,500	s	\$ 2,042	s 14,408	5 626,034	\$ 546,984	\$ 1,573,968
(4) Interest Expenses	Exhibit 2 Pages 13 & 14	s a	o \$ 5	\$ 11,114	S 11,139	s	s .	s ·	5 32,382	\$ 32,329	\$ 75,849
(5) Net income	{3}-(4)	\$ 30	5 \$ 100	S 272,696	\$ 273,351	s	\$ 2.042	5 14,408	\$ 593,652	\$ 614,655	\$ 1,498,119
(6) Income Taxes		5 21	4 \$ 59	\$ 159,699	\$ 160,112	s	\$ 1,196	5 8,442	5 347,840	5 360,147	\$ 877,797
Operation and Maintenance Expenses Obspreciation Expenses Other Taxes Other Taxes Other Taxes	Exhibit 2 Pages Exhibit 2 Pages Exhibit 2 Pages Exhibit 2 Page 16		1 3 28 6 16 5 4 2 i	5 120,498 44,392 9,253 2,781	\$ 120,627 44,467 9,281 2,283	s :	\$ 51,260 729 970	\$ 361,704 8,593 6,847	\$ 164,239 95,023 24,093 3,109	\$ 297.830 100,745 26,647 5,638	\$ 995,660 240,235 59,343 18,847
(11) Total Cost of Service	(3)+(6)+(7)+(8)+(9)+(10)	S 77	4 \$ 213	\$ 620,343	\$ 521,271	s	\$ 56,198	5 399,994	5 1,250,338	\$ 1,437,990	\$ 3,775,850
(12) Lass: Misc Ravenus	Exhibil 2 Page 15		4 3	2,620	2,824	ļ	255	1,818	5,728	6,536	\$ 17,162
(13) Net Cost of Service	(11) - (12)	5 77	0 \$ 212	5 617,523	\$ 618,447	s	\$ 55,943	5 398,176	\$ 1,254,609	\$ 1,431,454	3 3,755,688
(14) Billing Units	Exhibit 2 Page 35	-	0 73	75	75		8,184,029	0,184,029	9,366	49,067	
(15) Unit Costs	(13)/(14)	\$3.21/CusVN	o \$0.24/Cust/Mo	\$666.14/Cust/No [\$687,15/Cust/Mo	S .	\$0.0068AMcf	\$0,0467//45	\$133,9535/Mcf	\$29.1735/Mcf	

Generation Special Contract Rate		
Customer Charge	5	585
Demand Charge	5	2.43
Commodity Charge	\$	0.0487



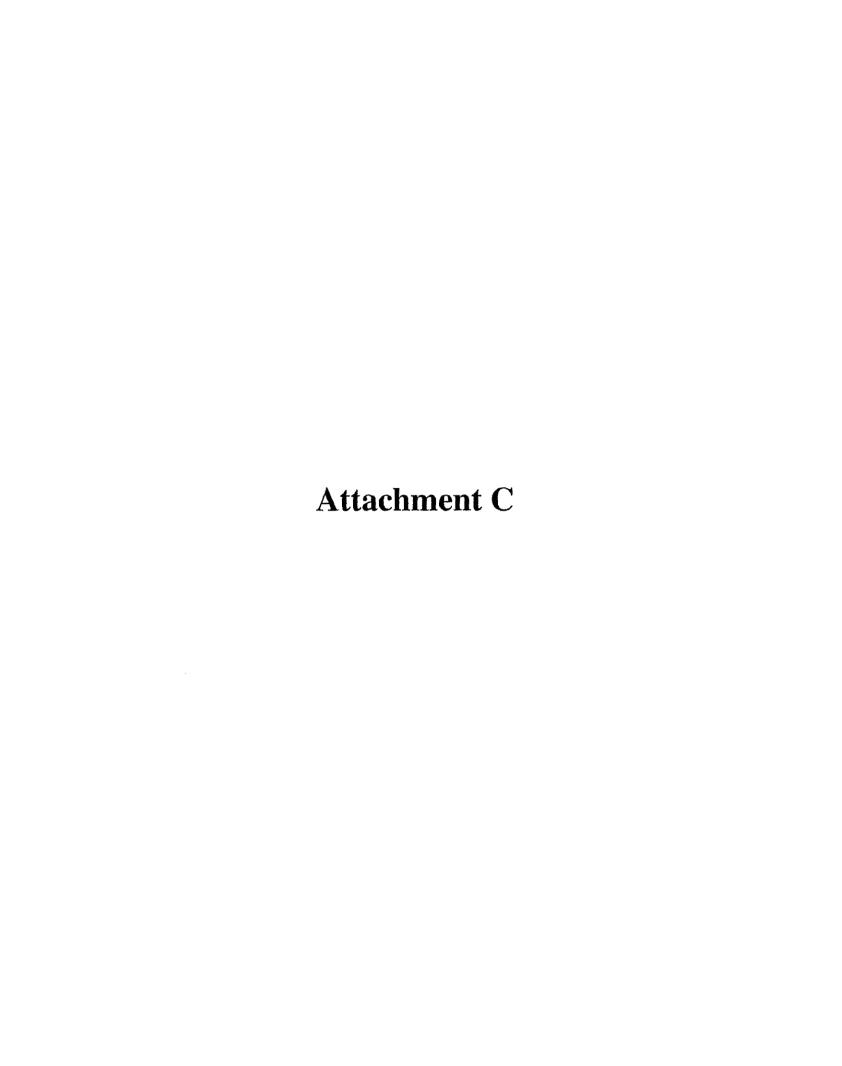
Louisville Ges and Electric Company

Unit Cost of Service Based on the Cost of Service Study For the 12 Months Ended September 30, 2003

IGS

		Customer Costs					7		· · · · · · · · · · · · · · · · · · ·		***	T				
Description	Reference		estomer-Related Low Preseure Mains Costs	Customer-Related High Pressure Main Costs	Custo	omer-Related rect Costs	Total Customer-Related Costs	1	Storage Damand-Rejated Costs	Co	Storage mmodity-Related Costs	Other Commodity-I Costs	telsled	Demand Related Low Pressure Mains Costs	Damand Related High Pressure Mains Costs	Total Costs
(1) Rate Base (2) Rate of Roturn	Exhibit 2 Pages 3 & 4 Approved IGS ROR	\$	13,199 9.14%	\$ 1,011 9,14%		323,889 9.14%	5 336,099 9,14%		2,124,327 9.14%		28,328 9.14%	5	7,392 9,14%	\$ 2,991,230 9,14%		
(3) Return	(1) x {2}	\$	1.206	s 92	5	29,591	\$ 30,869	j 5	194,083	\$	2,588	\$	675	\$ 273,266	S 58,577	S 560,0
(4) Interest Expenses	Exhibit Z Pages 13 & 14	\$	225	\$ 17	s	4,185	\$ 4,427	s	24,159	2		\$		5 50,927	S 10,545	\$ 90,0
(5) Net Income	(3) - (4)	\$	981	s 75	S	25,406	\$ 26,462	s	169,925	S	2,586	5	575	\$ 222,358	\$ 46,032	\$ 470,0
(6) Income Taxes		5	598	S 46	\$	15,432	\$ 16,028	s	103,216	\$	1,572	s	410	\$ 135,066	\$ 29,176	S 285,5
(7) Operation and Maintenance Expenses (8) Depreciation Expenses (9) Other Taxes (10) Expense Adjustments	Exhibit 2 Pagas Exhibit 2 Pagas Exhibit 2 Pagas Exhibit 2 Paga 16	\$	1.140 659 167 69	\$ 87 51 13 5	\$	117,027 17,255 4,423 7,100	\$ 118,254 17,965 4,603 7,175		125,841 70,600 18,175 7,635	\$	234,073 3,3 <i>28</i> 14,201	5	61,082 1,451 3,706	5 258,301 149,444 37,892 15,671	\$ 97.149 32.862 8,692 5,694	\$ 894.7 270.8 74.1 54.2
(11) Total Cost of Service	(3)+(5)+(7)+(6)+(9)+(10)	\$	3,637	\$ 294	\$	190,829	5 194,914	s	519,551	5	255,763	\$	67,325	\$ 859,660	\$ 232,350	5 2,139,5
(12) Less: Misc Ravenus	Exhibit 2 Page 15		66	5		3,305	3,377		8,999		4,430		1,166	15,063	4,024	S 37,0
(13) Net Cast of Service	(11) - (12)	\$	3,771	\$ 289	s	167,523	S 191,537	s	510,551	5	251,333	S	66,158	\$ 854,596	\$ 228,325	\$ 2,102,5
(14) Silling Units	Exhibit 2 Page 35		228	230		228	228		402,689		1,409,035	1.	409,035	14,730	16,005	
(15) Unil Costs	(13) / (14)		\$1.39/CusVMo	\$0,10/Cust/Mo	Se	58.54/Cust/Mo	\$70.01/Cust/Mo	+5	1.2679		\$0.1764/tAcf	\$0.0	47WIAE	\$58.0171/Mcf	\$14.2658/Alct	<u> </u>

Generation Special Contract Rate		
Monthly Customer Charge	\$	68.64
Monthly Demand Charge	\$	8.30
Commodity Chargo	5	0.2253



Louisville Gas and Electric Company

Unit Cost of Service Based on the Cost of Service Study For the 12 Months Ended September 30, 2003

Total System

			Customer	Casts			······				
Description	Reference	Customer-Related Low Pressure Mains Costs	Customer-Related High Pressure Main Costs	Customer-Related Direct Costs	Total Customer-Related Costs	Storage Demand-Related Costs	Storage Commodity-Related Costs	Other Commodity-Related Costs	Demand Related Low Pressum Mains Costs	Demand Related High Pressure Mains Costs	Total Costs
(1) Rate Base (2) Rate of Return	Exhibit 2 Pages 3 & 4 Proposed Overall ROR	\$ 18,205,545 6.17%	\$ 1,370,398 5.17%	\$ 96,159,471 6.17%	\$ 115,735,414 6.17%	\$ 66,997,006 6.17%		\$ 269,389 6,17%		\$ 25,235,329 6.17%	\$ 316,046,375 6.17%
(3) Return	(1) × (2)	\$ 1,124,180	\$ 84,621	\$ 5,937,782	\$ 7,146,583	5 4,137,020	\$ 55,322	\$ 16,635	\$ 6,601,825	\$ 1,558,264	S 19,515,649
[4] Interest Expenses	Exhibit 2 Pages 13 & 14	\$ 209,959	s 23,332	S 1,463,961	5 1,797.252	5 751,927	s ·	s ·	\$ 1,820,256	\$ 415,051	S 4,794,481
(5) Nei Income	(3) - (4)	5 514,221	s 61,289	\$ 4,473,821	S 5,349,331	\$ 3,375,097	\$ 55,322	S 16,635	\$ 4,781,570	\$ 1,143,213	5 14,721,168
(6) Income Taxes		s 505,700	\$ 38,066	\$ 2,778.635	5 3,284,238	\$ 2,096,231	5 34,350	S 10,332	\$ 2,969,774	5 710,036	
(7) Operation and Maintenance Expenses (8) Operadation Expenses (9) Other Taxes (10) Expense Adjustments	Exhibit 2 Pages Exhibit 2 Pages Exhibit 2 Pages Exhibit 2 Page 16	5 1,572,101 909,561 230,622 35,140	\$ 118,338 66,466 17,360 2,645	\$ 18,264,732 6,830,097 1,212,296 408,260	\$ 19,955,171 7,808,124 1,460,278 446,046	\$ 3,968,775 2,226,592 573,197 68,712	105.252	\$ 2,225,941 52,860 49,755	5,341,451 1,354,345	1,293,418 342,104	\$ 40,608,660 16,669,595 3,688,055 1,041,815
(11) Total Cost of Service	(3)+(5)+(7)+(5)+(9)+(10)	\$ 4,377,307	\$ 329,496	\$ 35,431,602	\$ 40,100,540	S 13,090,526	5 7,763,230	\$ 2,355,542	5 25,706,042	\$ 7,812,984	5 95.866,910
(12) Less: Misc Revenue	Exhibit 2 Page 15	85,223	6,490	697,923	790,635	257,653	152,917	46,399	506,349	153,897	\$ 1,908,051
(13) Nei Cost of Service	(11) - (12)	\$ 4,291,085	\$ 323,006	\$ 34,733,679	\$ 39,309,904	\$ 12,832,674	\$ 7,610,313	\$ 2,309,143	\$ 25,199,693	\$ 7,659,087	5 94,955,879
(14) Biling Units	Exhibit 2 Page 35	311,738	311,815	311,357	311,352	12,700,000	50,462,077	50,462,077	525,486	629,947	
(15) Unit Costs	(13)/(14)	\$1.15/Cust/Mo	\$0.09/Cust/No	\$9.30/CusVMo	\$10.57/CusVMo	\$1.0104/Mc/	\$0.1508/Mcf	\$0,0458/Mcf	\$47.8639/Mc/	\$12.1553/McI	L

Total Storage Revenue Requirement	\$	20,442,987
Peak Day Requiements Phoeting Demand		442,031 265,268
Peak Day Requirements From Storage		176,763
Slorage Charge per max MCFd withdrawinger	ta S	9.64

■ The Prime Group ■

Attachment to Response to AG-1 Question No. 198(b) Electric Generation PSC Letter Responding Witness – J. Clay Murphy Ernie Fletcher

Teresa J. Hill, Secretary Environmental and Public Protection Cabinet

Timothy J. LeDonne Commissioner Department of Public Protection



Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 554-3940
Fax: (502) 564-3460
psc.ky.gov

October 15, 2007

Mark David Goss Chairman

> John W. Clay Vice Chairman

Caroline Pitt Clark Commissioner

Allyson K. Sturgeon Senior Corporate Attorney E.ON U.S. LLC 220 West Main Street P. O. Box 32010 Louisville, KY 40232

RE: LG&E/KU Petition for Confidential Protection

ID No. 113 2007-00776 2007-00449

Dear Ms. Sturgeon:

The Commission has received your petition filed October 1, 2007, to protect as confidential certain terms and conditions contained in a Special Contract for Firm Gas Sales and Firm Transportation Service dated September 28, 2007. A review of the information has determined that it is entitled to the protection requested on the grounds relied upon in the petition, and it will be withheld from public inspection.

If the information becomes publicly available or no longer warrants confidential treatment, you are required by 807 KAR 5:001, Section 7(9)(a), to inform the Commission so that the information may be placed in the public record.





Attachment to Response to AG-1 Question No. 198(b) Electric Generation PSC Order Responding Witness – J. Clay Murphy

Steven L. Beshear Governor

Robert D. Vance, Secretary Environmental and Public Protection Cabinet

Larry R. Bond Commissioner Department of Public Protection

F. Howard Bush, II Manager Tariffs/Special Contracts Louisville Gas and Electric Company 220 W Main Street P O Box 32010 Louisville, KY 40202



Commonwealth of Kentucky

Public Service Commission
211 Sower Blvd
P O Box 615

Frankfort. Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc ky gov

April 11, 2008

Mark David Goss Chairman

> John W. Clay Vice Chairman

Caroline Pitt Clark Commissioner

CERTIFICATE OF SERVICE

RE: Case No. 2007-00449 Kentucky Utilities Company / Louisville Gas and Electric Company

I, Stephanie Stumbo, Executive Director of the Public Service Commission, hereby certify that the enclosed attested copy of the Commission's Order in the above case was served upon the addressee by U.S. Mail on April 11, 2008.

Executive Director

SS/tw Enclosure



Having reviewed the record and being otherwise sufficiently advised, the Commission finds that the contract is reasonable, that it is in compliance with the affiliate transaction statutes, and that it should be approved.

IT IS THEREFORE ORDERED that the Applicants' proposed special contract for Firm Gas Sales and Firm Transportation is approved effective on and after the date of this Order.

Done at Frankfort, Kentucky, this 11th day of April, 2008.

By the Commission

Commissioner Clark Abstains.

Executive Director

CASE NO. 2008-00252 CASE NO. 2007-00564

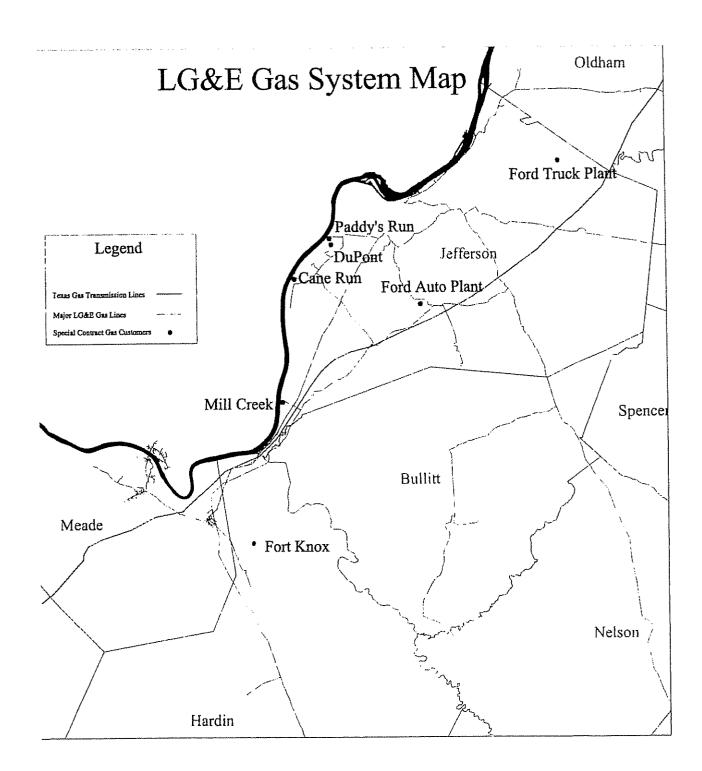
Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 199

Responding Witness: J. Clay Murphy / William Steven Seelye

- Q-199. With regard to LG&E gas Special Contract customers (including serving Generation customers with natural gas):
 - a. please explain and reconcile the rates and amounts in:
 - (i) Seelye LG&E Exhibit 11, pages 7 and 8,
 - (ii) Seelye LG&E Exhibit 24, and,
 - (iii) "Summary of Proposed Changes Under Gas Special Contracts" provided in Tab 7 of 807KAR5:001 Section 10(a)7.
 - b. please explain why Daily Storage charge revenues are not included in Seelye LG&E Exhibit 11, pages 7 and 8,
 - c. please explain if each Special Contracts customer is served directly from LG&E's transmission system, high pressure distribution system or low pressure distribution system, and,
 - d. please provide a map or schematic showing each Special Contracts customer with LG&E transmission and distribution Mains.
- A-199. a. The rates shown on Seelye Exhibit 11, pages 7 and 8, are rates for industrial and commercial special contract customers, whereas the rates shown on Seelye Exhibit 24 represent the pro-forma revenue at the current rates for a new special contract between the gas operations of LG&E and generating stations owned by LG&E. Therefore, there is nothing to reconcile between Seelye Exhibit 11, pages 7 and 8 and Seelye Exhibit 24. The Customers 1-3 shown on Tab 7 of 807KAR5:001 Section 10(a)7 are the same customers shown on Seelye Exhibit 11, pages 7 and 8. The information shown for Customer 4 relates to the new special contract between the gas operations of LG&E and generating stations owned by LG&E.
 - b. The Utilization Charge for Daily Imbalances are applicable to Rate FT and are shown in the section of the analysis dealing with that rate schedule.
 - c. The special contract customers are served directly from LG&E's high pressure distribution system.

d. Attached is an overview map of LG&E's gas service territory showing these special contract customers in relation to the facilities of Texas Gas Transmission, LLC, the interstate pipeline from which certain customers could potentially receive service directly. Other, more detailed maps as requested are protected from public disclosure as critical infrastructure information pursuant to federal and state law and therefore are not attached. Copies of those maps may be examined in the offices of LG&E upon request of counsel.



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CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 200

Responding Witness: William Steven Seelye

- Q-200. For each LG&E gas customer that is an electrical generator, please provide:
 - a. name of customer,
 - b. rate schedule(s) under which gas service is taken, and,
 - c. test year billing determinants and revenue by month.
- A-200. a. c. LG&E serves three large generating facilities with natural gas, which facilities are owned and operated by LG&E and KU. Service is provided pursuant to a special contract filed with and approved by the Commission in Case No. 2007-00449. Test year billing determinants and revenues by month are included in Exhibit 23.

LG&E also serves under current rate schedules (for example, RGS, CGS, and IGS) a number of small generation facilities not specifically identified. The test year billing determinants and revenues for these small generators are included with the billing determinants and revenues for the rate schedules under which these generators take service.

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CASE NO. 2008-00252 CASE NO. 2007-00564

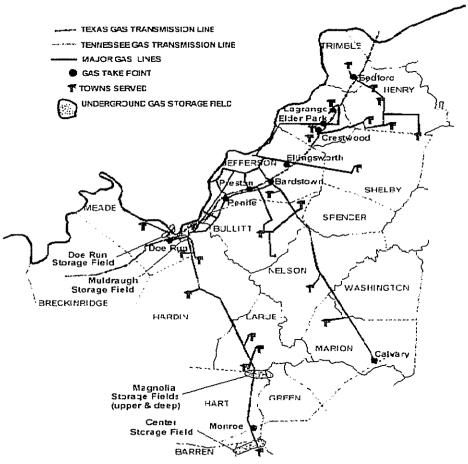
Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 201

Responding Witness: J. Clay Murphy

- Q-201. Please provide a map or schematic of the LG&E gas system showing all producing and gathering facilities, storage facilities, compressor facilities, transmission Mains, high pressure distribution Mains, and major low pressure distribution Mains. In this response, please provide the size of all Mains shown.
- A-201. Attached is a map which shows LG&E's major gas transmission facilities, gas storage facilities, and areas served. LG&E does not have a single map available showing the detailed information requested. LG&E has additional maps available for inspection which may be viewed at a reasonable time in the offices of LG&E upon request of counsel.

LG&E Gas System



Attachment to Response to AG-1 Question No. 201
Page 1 of 1
Murphy

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 202

Responding Witness: William Steven Seelye

- Q-202. For each LG&E gas customer taking service from the high pressure system, please provide:
 - a. rate schedule;
 - b. test year sales volume;
 - c. test year transportation volume;
 - d. size of Main at customer connection;
 - e. contract demand (as applicable); and,
 - f. pressure at the low side of the regulator at the location(s) where the customer is taking service.

Please provide in hard copy as well as in Microsoft readable electronic format (preferably Microsoft Excel).

A-202. See attached. The requested information is also provided on CD.

LOUISVILLE GAS AND ELECTRIC COMPANY GAS CUSTOMERS TAKING SERVICE AT HIGH PRESSURE

Customer	Rato	pressure	Mc1 May 2807	Mcf June 2007	McI July 7687	Mcf Aug 2007	Mel Sept 2007	Mcf Get 2007	Mc1 Nav 2007	Mc1 Dec 2007	McI Jan 2051	Mcf Feli 7003	Mol Mar 2005	Mcf Apr 2008	12 months Ended April 20 2003	Heating Deque Days	12 months Ended April 30, 2005	Sur, and August 2007	Customers	Base teach (per Day	per Degritti	Maximum Demand (‡ -12 des
Customers Taking Service at Hig Rate CGS & CGS/TS Commercial		<u>n</u> •	2 203 3 2 912 7	1 072 5	771 4 3 68 2 8	8(9.7 3 000.5	736 4 2 964 3	1 037 9	2,543 Z 6,493 9	9 519 5 8 890 6	16 384 2	74,119 t 11,414 7	17 456 9 9 993 6	8,263 n 5,689 2	\$5,347 fl 71,331 0	3,850 3,850	85 347 9 71 331 3	: 591 10 9 173 30	2 1	26 16 101 48	19 64 8 85	1,539 766
Rate IGS & IGS/LS Commercial Rate G6 & G6/LS Commercial Rate G6 & G6/LS Industrial Total Rate G6 & G6/LS		-	£.##. f					· · · · · · · · · · · · · · · · · · ·								3,859			3 5			
Rate Commercial AAGS Rate fielustrial AAGS			5 143 3 10 G18 9	5,196.4 12,976.2	4,271 6 10,606 5	3,550 6 8,080 5	4 214 5 19,691 8	4,595 B 11 G41 S	7.155 1 12,873 6	7,589 0 22,615 1	8,122 1 45,652 7	7,931 7 39,052 5	7 116 6 27.010 5 65.460 7	5.227 n 18,785 5 47,365 2	70,539 J 230,205,6 581,913 B	3.870 3.870	70 539 3 230 205 6 561 913 8		? !6	133 19 387 19	5 67 30 51	569 2 657
Rate FT Commercial Rate FT Industrial Total Rate FT			34,310 6 355,072 8 389,383 4	30,337.0 317.891.5 348,226.5	29,201 6 380 277 4 409,479 0	27,419 7 357,514 0 384,933 7	39,419.2 430,357.8 453,777.0	37 895 0 441 729 3 479 624 3	52,348 1 526 823 3 579,171 4	70 855 6 664 918 3 735 773 9	82,959 1 816 342 4 699,311 5	73,332.0 643,546.5 716,878.5	513,242 1 578,702 8	495,375.5 545,740.7	5,547,060.2 6,528,064.7	1,959 1,878	5 946 090 9 6 578,004 7	737,79140 737,61199	53	12 125 13 453 63	531 03	55 614 11,202
Ft Knot Special Contract duPont Special Contract Ford LAP Special Contract Ford KTP Special Contract Total Special Contract			16,894 8 114,027 5 36,549 9 72 260 7 239 852 9	12,011 0 106,397.1 39,471 9 61,435 4 220,215 4	14 469 7 94 109 7 14 673.4 43,114 7 166,387 5	13,734 Z 96,306 J 30,247 J 45,695 9 105,983 7	14,855 5 197,919 6 27,417 6 56,065 8 206,268 5	30 554 9 105 603 5 42 672 2 65 335 4 244 366 8	80,029 8 127,666 8 66,869.9 142 438.5 437,005 6	109.071.7 153.358.0 50,865.0 143.642.0 487.336.7	143 801 3 150 185 1 144 468 9 222 175 5 460 630 8	127,124 8 101,234 6 116,416 9 200,861 8 545,638 1	97.036 9 67.022 2 99,291 1 159.657 9 441,010 1	48 426 0 50,384 2 29,407 9 87 837 5 216 955 8	708,942 6 1,295,014 7 745,572 0 1,001,041 2 4 050,570 6	3,876 3,876 3,876 3,870 3,870	708,94Z 6 1,295,014 7 745,972 0 1,301,041 2 4,050,573 5	199 415 09 44 040 79 88 810 60	i i	3 130 13 738 75 1 459 50 5 757 40	39 41 122 98 198 50 503 35	6,165 16,200 16,744 44,319

															12 montos
Customer	Rate	Pressure	McI May 2007	Mcf Juna 2007	Mc1 July 2007	Mcf Aug 2007	Mcf Sept 2007	Mcf Oct 2007	Mc1 Hav 2007	Mc! Dec 2007	Mef Jan 7003	Mcf Feb 2003	Mel Mar 2008	Mcf Apr 2008	Ended April 36, 2003
	FT-G	200	3,691.7	2,979.4	2,734 6	2,395.5	2.763 9	3,051.5	4,285.4	5 311 3	0 299 2	5.725 0	5,122.1	4.265 B	48,642.5
	FT-C	209	7,512.1	6,372.7	6,633.5	6,339 n	7,889 6	8,603.5	10,410.5	14,445 6	16,450.1	15,133.1	12,711.5	8,898 F	120,602.0
	FT-C FT-C	29 35	3,535.3 2,318.1	3,069.7 1,959.7	3,154.3 1,862.1	2,859 ft 1,499.6	2,967.4 1,570.2	3.580 3 1.770 B	4,259.7 1,851.9	5,315 B 2,214.7	6,521.1 2,566.7	5,914.5 2,481.5	9,199 T 2,151 4	4,018.5 1,903.7	50 427 Z 24.210,4
	FT-C	4.5	2,310 1	1,3833 1	(,004.)	1,409.12	1,319 2	1.7700	Z,901.7	3,000.1	3,615.7	2,886.3	2,935.5	2,481.3	17,869,6
	FT-C									6,163.9	3,641.4	3,397 8	3,274.2	2,610 0	19,087 3
	FT-C	29	4,052 8	3,158,5	3,094.2 9,007.0	3,172.9 6,762.9	3,515.3 10.548.7	4.667 3 11 316 9	6,180.6 12,193.1	6,679.3 12 447 8	6,007.9 15,257.9	5,314.2 13,416.4	4,680 8 12,786 G	3,916.3 12,010 5	54,950.1 137,639.5
	FT/C	99 _	9 777 8 30.891 8	10 054 5 27 614 0	26,545.7	25,1297	28 546 1	33,199 4	42,142.9	55,578.5	60,365.2	54,188.8	49,120.2	40,105.3	473,427 6
	FT-	99	5 131 4	5,663.5	5,941.9	6,187.4	5 791 1	6 456 9	7 278 7	7,794.9	9,222 1	8 378 6	8 240 5	5 961 0	84,003.0
	FT-I	99	7 325 5	1,785.5	1.928 1	2,231 6	2,432 6	2,838 1	2,530 6	2,712.4	4,174 8	3,397.5	2,702 5	2 621 1	31,679.7
	F7-1	99	5,230 1	4,079 0	4 071 7	3 865 B	3,624 5	4.561-9	5,429.5	5.235.5	6.229 5	5,549.7			48,079 T
	FT-1	50	3,208 0	1,160 1	3,015.5	3,315 1	3,130 9	3,275 8	2,646.5	1.519.9	5.482 1	5.259.2	4.232.2	3 287 0	43,632 6
	FT-4 FT-1	99 305	2.076.5 11.307.8	2.527 4 5.245 6	2,539 0 18,268 0	2,733 8 9 446 9	2,743,7 45,417.5	3,448 7 33,579 7	3,695 6 29,521 6	4,983 0 65 363 7	7,809 6 104 995 4	6 939 8 74 937 2	5 664 B 51,670 7	4,305 R 35,293 7	49,281 9 490,924 1
	FT-I		12 0	120	637.1	943.9	13,1113	22.21.21	15,5210	05 302 1		170 0	186 0	268 2	2,279 2
	£T-≸	30	6,494.3	8,905.7	8,694.0	7,815.2	6,664.4	9,010.0	9,213.6	8,505 6	9,569.5	8,160 5	9,026 8	9,058.5	103,638.1
	FT-I	99	5.794 4	5.534.3	5,421 6	6.20G 3	5.342 6	7,771 6	11,493 9	12.585 8	14,677 1	15.074 3	12,865.9	9 261 3	112.529 6
	FT-I FT-I	99 35	3,073.6 5,673.2	3,236.6 6,462.6	2,493.1 6,379.8	2,991.1 5,718.3	2,509.9 5,975.8	909 1 7,059.3	2,828.8 7,413.6	2,647 1 7,460.4	3,764 3 8,569,5	3 336 2 7,161 2	3,140 4 7,178 B	3,270 fr 6,139.8	34,470.2 81,181.3
	FT-I	35	3.114.7	3,530.4	3,414.4	3,534.6	2,605 0	2,006.9	2,880.7	3.089.1	4,683.2	4,086 1	3,530 7	2 575 9	39,651.7
	FT-I		133 0	133 0	10,243.2		21,883.2	15,873 1	16,7773	12,709 6	9.654,1	(2.168.2)	1,926 \$	648 0	99,812.8
	FT-1	93	2.551.7	2,503.9	2,730 1	2,421 6	2,352.0	2,969 1	3,191.3	2,650 8	2,778 5	2,607.1	2,399 0	2 437 7	31,811 5
	FT-I	35 90	3,022 5 3,559 6	2,838.4 3,264.4	2,810 9 3,268 0	2,840.7 2,781.2	2,659.2 2,455.3	3,208,6 3,533,1	3,673.2 3,339.2	3.983.9 3.124.4	4,313.1 4,914.4	3,996 3 4,177 f	3,813.4 3,679.0	0,386 6 0,057 7	40,546.2 41,053.9
	FT-I	93	3193	3,264.4	207.9	2.7012	3,309.3	4,433 Q	5,401.4	5,133.9	4,028 0	3 940 0	2,429 3	2,576.5	31,778.6
	FT-i	99	5,540.8	4,590 ft	5,278 5	5.584 4	4,665 5	6,672 9	7,838.5	8 563 0	10,434 6	8873.8	0.579 6	0.267.2	86,290.3
	FT-I	35	11,350.7	14,578.4	12,519.9	12,703.2	11,640 3	12,763.7	10,754.4	8,729.7	3,299.5	109.1	4,572 &	12,528.0	116,166.5
	FT-I	85.0	101.0	1010	101 0	127.2	1,602 4		1,793.4	2 548 0	2,5400	5.815.7	654.0	401.0	15 792 7
	FT-I	200 35	7,708 7 5 835 6	6,180 4 5,045 1	17,326 8 4,747.9	9,752 0 6,175,1	5,674.2 6,903.8	11,228.5 5,622.7	27,571.6 4 684 9	55,927.2 4.384.6	85,541.4 4,645.7	75,848 1 3,856 3	39,729.9 4,641.3	15.185.3 4.795.3	352,674.1 60,150.5
	FT4	35	28,354.0	29,535.1	32,603.4	33,549.5	35,714.0	79,283.8	38,350 7	J8 836 8	41,904.9	37,184.5	35,530.5	32,630 Z	424,013 4
	PT-1	53	11,667.3	7,934.5	8,095 3	11,419.5	9,771.5	12,769 6	12,315,7	13 293 8	20,358 1	18,529 6	15,350.3	16 502 7	155,037.9
	FT-I	99	30,497.7	24,7115	21.181 5	26,864.0	25,565 7	25,640 6	32,557 0	32,750.2	40,440 1	36,754.2	35,281.2	27,649.8	360,093 6
	FT4 FT4	35	5,833.5	5,183.4	4,924.6	5,420.7	5.589 4	5,823.3	6,838 7	6,092.3	6.554.3	6,205 8	6,228.4 5,605.5	5,373.5 4.052.4	70,067.9 9.657.9
	FT4	175	8,510.5	16,537.8	2,565 8	73	5.310.2	8,102.8	7.707.8	10 845 6	8,499.2	10 934 3	3,599.2	6,015.5	87,856.0
	FT-I	305	7,876.2	54171	8,324.6	6,416 1	8,793 7	8,486 6	10,967.7	11.963.0	10.463.7	5,478 0	9,885 9	9,8412	104,913 8
	FT-1	45	16,103.1	14,444 8	14,944.0	3,258.3	7,846.1	15,946.7	15,354.5	15,593.3	14.206.2	8,955.7	9.249 6	8,296,9	145,199.4
	FT-I	30 30	4,339.4 3,909.0	4,380.3 4,142.7	4,325.3 4,143.1	5,419.2 4,874.9	3,776.0 4,449.5	4,054.9 4,781.9	4,139.5 4,167.5	3,704.6 3,938.2	2.556.7 5.249.7	2,287,9 4,935 6	4,157.2 5,085.6	3,727.5 5,086.1	46,871.5 54,734.8
	FE4	100	4,036.9	3,520.3	3,756 9	3,379.7	3,133.5	4,156.9	3,660.5	4 116 2	5,092.6	5.5163	5,154.5	4,327.6	49,959.9
	FT-I	99	1,375 1	1.264.5	1,277.9	1.352.0	8 B0£,1	1,376.4	2,708 8	J 008 6	4,334 7	3 417 6	2,653 8	1,276 7	25,844.9
	G71		1,650.1	1,453 2	1,478 8	3,370.4	1,260 5	1,672.2	1,402.5	1 676 5	3,047.0	2.472.6	1 339 3	1,010.0	19,699.0
	FIH	200	10,517.0	9 453 9	10.501 8	9,479.0	10,141 0 8,636 6	11,059.2	10,565.9 21,251.6	12 050 0 30,290 6	12,401.5 14,954.5	10 550 0 3.683 5	10,919 G 15,622 O	11,255 fi 33,646 fi	128,947 5 226,262 6
	FT4 FT4	99 99	16,634.0 2,718.6	1,892.3 2,462.3	20.025 8 2.307 6	37.375 3 1,956 9	1,971.2	22,249 S 2,449 D	2,574.5	2.910.2	3,127.5	2,953.5	3 241 7	2,321.3	10,994 3
	FFH	20	2,750.5	2,355.7	2,474.3	2,105.5	2.214.3	3,007.2	1,065.7	4,055.3	5,266.5	3,900.5	3,482.2	3,250.5	37,938 2
	FT-I	ág.	12,954 3	11 354 8	11,456.5	12,428 6	12,939.2	13,781 3	13,208 1	14,402 6	12,786 0	13,621.0	14,603 1	13,729 4	156,369.9
	FT4 FT4	175	27.0 4,669.9	27 0 4.481 8	3 003 1 4,312.1	4,549.7	3,247.2 4,494.3	7,376.6 5,514.4	8 491 8 4 587 7	6 851 1	8,004.0	294 B 7,374 7	330 0 6 589 2	221 8 5.912 9	23,017 7 67,652 9
	FT-I	35	2,739.7	2,524 0	2,380.9	2,624 6	2,751.6	3.2383	2,445.5	3,523.8	1,835.6	3,5163	3,270.1	3,078.0	35,898,4
	FT-i	50	2,156,4	1,750,5	1,801.3	1,765.2	1,768.6	2.383 7	2,951.5	3,435.8	3,502.0	2,919.5	2,741.0	2,574.4	30,060,9
	FT-I		10.55Z.7	6,845.1	9,193.3	7,743 4	5,939 6	12.024 9	13.845.4	11,780 5	17,308 8	16,241.4	15,810 1	12,360 0	144,705.5
	FT-I	99 90	8,561.5 8,047.4	9,465 8 8 649 9	10,941.0 8,426.6	19,854.2 8,642.5	11 495 6 7 026 0	14.682.9 9.372.0	14,126 4 9,903 9	28,694 1 10,076 9	32,800 f 13,399 3	29 269 4 10 654 1	24,195 9 10,359 5	12,304 0 9,284 4	207,391.9 114,647.2
	FT-1 FT-1	99	38,166.2	36.984.9	38.297.1	35,396.4	63.714.9	10,422 4	53,845.2	(03.574.2	130,980 4	63 735 9	64,578.2	44,479.0	730,174 8
	FT-I	400	6,195.1	4 572 3	4,368.2	3,49G 9	3,863.4	5,378 0	8,916 6	10,778 3	11,272.4	10.068 1	9,601.9	6,776.2	84,597.4
	FT-I	99	22,760 0	71,492 6	27,173 7	27.813 (26,732.2	31.133.2	32,053 7	28,575 4	36,539 6	33 492 5	29.9166	27,349.1	345,661 6
	FT4 FT4	35 99	1,780.1 759.4	1,674.4 755.0	1,454 D 781,6	1,002.4 1,141.6	1,681.3 1,231.1	1,773.2 2,985.2	1,636.3 993.8	2,822.7 759.3	4,079.5 1,553.8	3,440 1 1,957 0	2,757.4 1,023.3	2.166 7 398 9	26.217 9 14,476 9
	F7-4	99 99	25,692.3	27 379 5	39,600.4	33,811.5	33.808.5	2,963.2	30 667 1	35,797.0	47,0Z1 4	43 303 4	16,657.0	63 467 9	430,293 1
	FT-E	69	17,828.6	16,173 1	17,85G 8	15,952 5	16,323 7	13,414.1	19,131.8	20,559 8	23,532.7	22 267 4	1,185 1	33,803.5	220,359 1
	FT-I	6.5	12,354.9	19,793.7	23.753.1	23,330.3	21,962.9	27,441.2	27,910.0	28,281.6	35,087.0	20,096 9	3,854.5	52 060 O	301,966 1
	FT-I		1.793 6	1,441.2	1.261 8	1,200.2	1,296.9	2,418.8	4,648 1	6 728 1	8,769 6	8,000 5	6 640 6	3 947 8	47,533 6
	FT-I	100 99	87605 4,319.1	8 231 0 4 237 Z	6,930 9 4,423 3	8,659.5 5,055.0	8 5 15 U 5 04 1 5	10,225 S 5,978 S	9,609 3 5 596 3	10 765 2 5 401 8	13,581 4 6,075 8	10,025 7 5 449 5	10,223.1 5.304.€	9 238 5 4 617 5	114 266 0 61,843 7
	F T-1	99	2 197 0	2.271.2	7 368 1	2,281.2	2 393 9	2,771 1	2,627 1	3,435 D	4,952.2	3,604.9	3 127 2	2 866 9	34,897.7
			445,827.2	420,701.5	482,752.3	459,265 d	\$29,139.0	591,274 1	624,644.5	770 076 2	924,796.4	733 851 8	586,854.5	623 229 5	7 162,363 0
	FT.P	63	26 100 2	24 595 7	29,395.3	20,384 3	29 026 7	70,680 0	47,099 1	40 621 0	45,739.9	36 507 0	35 50 8 9	31 893 t	399,030 7
	FT-C	100	7 059 0	5,688.0	5.493 1	5,282 1	5 297 7	7,680 1	12,570 0	15,167.8	17,754%	15 531 8	15,109.2	10,057.3	122,351 6
	FT/C	99	2,730.7	7 173 2	2.119 1	1.780 4	1,850.9	3,653.6	8.558.5 80.030.8	12 063 4 109 071 7	17,527 6 143 801 3	14,213.4 127,124.8	11,249 0 97,038 9	5,203 9 48,426 0	\$3.163.7 708,942.6
	SPP	150 _	16 894 8 52,994 7	12 911 0 45 457 4	14,469.7 51,477.2	13,734.2 41,181.0	14 885 5 (0.970 B	38 554 9 70,768 6	60,029 8 148 289 3	176,665.9	227 332 4	193,377 0	158,906.0	95,870 T	1,313 483 6
	SPI	63	114,027.5	106 397 1	94 169 7	96 306 3	107 919 6	165 603 5	127,655.8	153 358 0	150 185 1	101,234 6	87,822.2	50,384 1	1 295 014 7
	SPI	149 200	36,549.9 72.389.7	39 471 9 61 435 4	14,693 4 43,714 7	30,247.7 45,695.9	27 417 6 56 665 6	42,672.2 65,335.4	66.669 9 142 438 5	80,865 0 143,842 0	144 468 9 272 175 5	116 416 9 200 851 8	96 291 1 159 857 9	29 487 9 87,537 H	745 572 0 1 391,041 2
	29977	200	222 958 1	207 304 4	15 C917 B	172,749	191 4010	313 B11 1	356,975.2	375 (83 0	516 829 5	418 513 3	343.921.7	167 679 8	3 341 627 9
							/								

LOUISVILLE GAS AND ELECTRIC COMPANY GAS CUSTOMERS TAKING SERVICE AT HIGH PRESSURE

Customer	Rato	Pressure	Mcf May 2007	McI June 2007	Mc1 July 2007	Met Aug 2007	Mcf Sept 2007	Mai Oct 2007	McI Nav 2007	Mc1 Dec 2007	Mcs Jan 2008	Mc1 Fel: 2005	Mar 2003	#c1 Apr 2008	12 mershs Ended April 30, 2008
	G6 C 15 C G6-C	93 99 9 5													
	TS-C	05			4.440 Y 1 F T T T T T T T T T T T T T T T T T T		· · · · · · · · · · · · · · · · · · ·			······································			······································		
	G6-I TS-I	50 50				-									
Total - medium / low pressure	70.						······································			· · · · · · · · · · · · · · · · · · ·		·····			
	G6-C	59 35													
	G6-C G6-C G6-C	35 35 0.5		•					:						
	AAGS-C AAGS-C	99 99	183.0 4,960.3	133 4 5,063 g	128 () 4 143 6	59 1 3,771 5	45.5 4,169.0	129 6 4,466 2	197.1 6.958.0	198 9 7 490 1	222.7 2.899.4	176.4 7.605.3	78.9 7.037.7	5,222 6	1,552 G 68,086 7
Total Rate G6 Commercial			5,143 3	5,196.4	4,271 5	3,830 6	4,214.5	4,595.8	7,155 1	7,689.0	8,122 1	7.931.7	7,116 6	5 222 5	70,539 3
	G6-I	99 99													
	G6-I G6-I	99 35 45												-	
Total Rate G6 industrial Total Rate G6 & G6/TS	931	19	5,143.3	5,193.4	4,271 6	3 830 6	4,214.5	4.595 ð	7.155 1	7,689.0	8,122 1	7,981.7	7,116.6	5,222.6	78,639.3
	AAGS-I	59	1,275.2	1,374.9	£293.9	1,401.5	1,633.6	1,477.2	1,492.7	1,776.5	2,271.6	1.790.2	1 501 0	1,398.9	101912
	AAGS-I	45 99	891.1 4,370.1	518 n 0,583 s	63.4 3,887.6	45.J 3,429.4	3,391 2 2,871 J	735 D 4,743 Q	1,687.5 5,649.4	2,129 6 6,553 8	5,649.Z 7,130.6	4,172.1 6,717.1	3,327 B 6,562 B	816.3 5,388.7	18,991 6 22,927 5 60,737 4
	AAGS-I G7	99 99	823 3	578 4	525.5	457 2	595 8	693.7	1,451,5	9,082 3	5 667 8	5,067.0	4.750 6	4,182 (29,835 3
	AAGS-I AAGS-I	99 175	176 0 433 5	450 0 4.276 9	5h7.4 1,839.2	5163	11,779.9	1,266 5 137 7	0 6 730 0	471 0 1,357 2	1.076 9 19,524 5	990 9 3,698 2	079 9 1,358 B	88.9 196.6	5 428 3 46,048 0
	AAGS-I AAGS-I	99 99	1,077.0 399.3	1 923 1 257 7	1,954.4	1,034 D 58 J	1,664.4 355.1	1,045.4 92.1	1,223 B 734.2	1,633.4 1,729.3	1,753 6 2,741 9	1,564.6	1,933 4	1,463 (16,171.2
	AAGS-I	200	191 4	189 0	112.1	132 7	74.0	165 7	247.3	4459	747 5	2,797.4 639.9	2,640 ft 401 4	1.622 U 126 7	13,459 & 3,472 0
	AAGS-I AAGS-I	28 83	1,873 1	1,243.5	1,269.7	1,051.6	1,307 7	1,419.5	1,988 3	1,070 6 2,492 1	1,799.7 3,135.3	3,226 6 3,100 6	3,833.5 3,349.1	1,792 B 2,525 4	11,723 0 24,759 0
Total Rate G7			115100	13 494 7	10,663.9	8,126 1	23,683.0	11,277 5	14,561 1	24,744 7	51,501.9	34,224 6	30,338 3	19 601 8	253,133 1
	ces	45		421.4	421.4	591.3	181.1	251 7	518.5		556.3	1,122 8	1,955 5	,	6,050.0
	TS-C CGS	140	2,456 B 1,356 B	2,262 0 116 0	1,597 8 58 2	2,345 B 60 4	2,510.0 56 a	2,541 0 131 6	3,456.0 1,201.3	3,855 9 5,462 6	4,638.0	4,473 0	3,474.0	2 887,0	36,495.5
	TS-C	140		7,11.0	332		50 0	53111	1,201.3	3.402 0	12,293 3	19 288 4	14,251.7	6947.7	61,229 3
	G1-I IGS	99	464.5	289 1	278 B	2407	273 9	287 1	369.8	354 6	466.9	637.7	564.2	532 6	4,729 9
	154 IGS 154	99	1260	126 g	192	73	23 6	23.6	3,600.9	8 252 0	# 209 G	7.397.6	5 915 4	1,672 6	33,373 8
	IGS TS-I	99	223 1 1.543 0	128 2 1,417 G	365 1 1 428 0	276 3 1,516 0	217 <i>7</i> 1464 B	341.7 1,334.0	616.6	1 049 8	734 9	614 2	610.5		4,326 3
Total - TS-IGS high pressure	134	-	2,296 6	1,990.3	2,089 1	2.040 3	1,979.2	1.986.4	5,727.3	7.685 6	1 098 0 10 509 4	9,744 5	8,104 t	1,669 0 3,874.2	15,568 B 57,957 B
	GI-C	200 99	0.0 1,534.5	1.934 6	605 B	364.9	312 0	934.7	1,195.4	721.2					8 003 2
	G1-C G1-C	99 200	35 \$	35 1	247.4	~~~	-712 4		179.1		1.505.0	1.057.0	650.0		70.2
				18 44 A		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A PARALL			634.8	1,605.0	1,057.9	659 B	169.6	3,676 I
	G1-3	99	365.1	J56.1	99J 7	1,050.2	1.239	847.1	771 6	1,205 0	1,374.7	1,670.2	1,889.5	1,815.0	13,334.3
ALM LINE FLORES CHARLES	n 24 (151)		markon etaleki	SHARE TARREST	and the last of the last	erent, intelle	(株) (1.51系)	能器整合人物	2000年1月4日	Mark to Justice	學 经 计图		and the contract of the contra	insition of in	

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 203

Responding Witness: J. Clay Murphy

- O-203. With regard to LG&E gas storage, please provide:
 - a. test year total injections and withdrawals of LG&E owned gas;
 - b. test year total injections and withdrawals of customer-owned gas by distribution customer served by the LG&E gas system; and,
 - c. test year total injections and withdrawals of gas owned for the use of customers not served by the LG&E distribution system (i.e., off-system customers).
- A-203. a. For the 12 months ended April 30, 2008, LG&E's financial operating reports indicate that LG&E injected 12,491,280 Mcf into its on-system storage facilities. For the 12 months ended April 30, 2008, LG&E's financial reports indicate that LG&E withdrew 12,552,747 Mcf from its on-system storage facilities.
 - LG&E's financial operating reports set forth the total of all injections and the total of all withdrawals during a given month. Injections and withdrawals for a given day are not netted to produce a single daily volume, but instead are accumulated by either injection or withdrawal activity.
 - b. LG&E does not provide storage services for gas owned by distribution customers served by the LG&E gas system.
 - c. LG&E has not provided storage services for gas owned by customers not served by the LG&E gas system (i.e., off-system customers).

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 204

Responding Witness: William Steven Seelye

- Q-204. Please provide a detailed explanation of all LG&E gas storage services provided on behalf of KU and LG&E electric operations.
- A-204. LG&E electric operations and KU do not purchase unbundled gas storage services from LG&E's gas operations.

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CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 205

Responding Witness: William Steven Seelye

- Q-205. With regard to Seelye LG&E Exhibit 33, page 1:
 - a. Please explain the caption at the top of page 1: "... on February 7 Design Day (0 degrees)"; e.g., What is the relationship between February 7, Design day, and 0 degrees?; and,
 - b. Why storage withdrawals are bifurcated between pre and post February 7, and why it is appropriate to allocate storage withdrawals differentially for the two time periods?
- A-205. a. February 7 Design Day (0 degrees) is a late season extreme weather day used in planning the Company's storage operations.
 - b. In order to be able to supply the gas needs of its natural gas sales customers, the Company must maintain sufficient gas in storage to meet customer demands in the event that colder than normal weather conditions occur late in the heating season. Consequently, the Company plans its storage operations so that it will be in a position to provide storage service to meet a late season extreme temperature occurrence up through February 7. After February 7, the Company's storage operations are no longer critical for meeting the demands of the customers. Therefore, it is appropriate to allocate gas storage costs based on withdrawals prior to February 7.

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 206

Responding Witness: J. Clay Murphy

- Q-206. Please provide test year daily storage injections, withdrawals, and balancing volumes. Please provide in hard copy as well as in Microsoft readable electronic format (preferably Microsoft Excel).
- A-206. Please see the attached worksheet and the electronic version provided on CD for the daily storage injection and withdrawals from LG&E's on-system storage.

The attached worksheet reports the total net injections or withdrawals by day for LG&E's on-system gas storage facilities.

Storage field lessors are not metered on a daily basis and instead a monthly total for lessors is added to the monthly total for withdrawals.

LG&E's financial operating reports set forth LG&E's storage activity in a slightly different way. Storage injections and withdrawals are not netted for a given day. Instead, the total of all injections are booked as a line item separate from the total of all withdrawals (plus lessors).

As shown on the attached worksheet, the information used to provide the response to this question and Question No. 203 nets to the same total storage activity (either a net monthly injection or a net monthly withdrawal).

DAY	MAY 2007 (INJECTION) WITHDRAWAL	JUNE 2007 (INJECTION) WITHDRAWAL	JULY 2007 (INJECTION) WITHDRAWAL	AUGUST 2007 (INJECTION) WITHDRAWAL	SEPTEMBER 2007 (INJECTION) WITHDRAWAL	OCTOBER 2007 (INJECTION) WITHDRAWAL	NOVEMBER 2007 (INJECTION) WITHDRAWAL	DECEMBER 2007 (INJECTION) WITHDRAWAL	JANUARY 2008 (INJECTION) WITHDRAWAL	FEBRUARY 2008 (INJECTION) WITHDRAWAL	MARCH 2008 (INJECTION) WITHDRAWAL	APRIL 2008 (INJECTION) WITHDRAWAL	DAY
i	27,286	(20,436)	(53,191)	(93,497)	(80,344)	(88,350)	0	83,768	132,931	134,388	63,530	52,404	i
2.	30,564	(40,538)	(92,125)	(94,119)	(78,770)	(82,455)	0	57,422	172,340	51,533	24,829	54,229	2.
3.	28,809	(47,306)	(94,315)	(94,936)	(75,001)	(79,772)	(2,781)	112,607	158,903	49,610	25,858	53,714	3.
4.	24,438	(48,255)	(94,135)	(94,365)	(76,294)	(83,846)	G	85,827	97,767	6,171	88,476	52,267	4 .
5.	21,764	(48,396)	(92,801)	(95,113)	(78,645)	(69,366)	0	87,660	98,282	(42,588)	79,214	56,046	5 .
5.	25,469	(48,392)	(95,213)	(90,899)	(78,870)	(93,534)	0	92,032	35,241	48,322	80,821	47,901	6.
7	25,617	(48,360)	(96,126)	(95,920)	(78,507)	(92,737)	(37)	81,255	8,473	111,628	124,362	44,074	7 8
8.	19,950	(48,625)	(93,267)	(91,869)	(79,582)	(91,247)	0	80,066	28,453	83,322	107,210	26,063	9
9 .	25,324	(48,593)	(92,543)	(94,621)	(81,428)	(92,782)	0	65,173	95,725	36,743	70,877 69,536	41,384 33,532	10.
10 .	21,452	(48,403)	(92,890)	(95,273)	(80,183)	(90,832)	0	60,283	81,061	154,016 149,111	69,536 66,045	42,204	11
11	16,504	(48,155)	(92,738)	(85,409)	(79,639)	(91,911)	0	923	108,894	101,446	49,365	42.781	12
12 .	16,360	(48,706)	(90,427)	(88,468)	(79,731)	(87,394)	8,661	70,857 77,643	91,114 116,138	118,669	20,591	40.457	13
13 .	24,679	(48,352)	(96,148)	(85,353)	(72,529)	(87,618)	23,929 23,098	77,401	156,095	100,632	71,040	37,163	14 .
14 .	13,451	(48,734)	(96,443)	(92,817)	(78,996)	(89,053)	25,095 38,787	76,110	118,570	101,551	70,164	25,224	15
15 .	12,129	(48,294)	(95,874)	(88,361)	(82,675) (80,639)	(89,409) (87,990)	44,303	100,500	114,895	63,444	63,613	30,004	16 .
16 .	13,952	(48,267)	(94,58G) (94,148)	(96,557) (102,855)	(73,862)	(88,553)	36,126	78,389	117,138	39,517	45,129	27,793	17
17	13,610 10,088	(48,288) (48,138)	(95,350)	(101,873)	(80,880)	(85,581)	30,885	79,861	135,212	104,870	18,786	21,150	18 .
18 . 19 .	10,088	(48,580)	(95,632)	(96,485)	(80,107)	(89,189)	26,682	74,925	135,044	129,079	74,974	24,328	19
20 .	10,925	(48,328)	(96,129)	(96,135)	(75,574)	(88,801)	20,104	79,397	135,668	136,014	75,421	23,190	20
20 .	(810)	(47,813)	(96,005)	(93,258)	(79,858)	(88,764)	27,936	55,637	92,859	135,387	37,811	21,079	21
22 .		(48,384)	(94,423)	(90,994)	(77,288)	(88,986)	44,651	28,143	93,414	135,857	95,700	19,772	22
23 .	(1,039)	(48,382)	(82,754)	(84,096)	(80,588)	(73,406)	45,556	83,754	101,083	111,256	92,532	18,366	23
24	(1,287)	(48,328)	(95,710)	(99,371)	(76,570)	(37,191)	28,493	81,291	127,356	112,055	77,717	17,388	24
25 .	(1,846)	(48,370)	(95,979)	(94,462)	(82,094)	(63,478)	17,386	77,759	106,093	110,619	69,984	17,016	25 .
26 .	(2,201)	(48,565)	(91,980)	(92,734)	(71,301)	(66,736)	9,996	77,514	156,267	112,335	26,301	15,620	26 .
27	(4,164)	(48,400)	(100,077)	(95,342)	(70,681)	(67,159)	42,374	80,294	113,842	120,502	27,357	14,035	27
28 .	(4,888)	(48,510)	(100,475)	(93,674)	(81,879)	(55,351)	21,780	78,449	85,849	88,075	72,009	15,839	28
29 .	(3,216)	(48,484)	(93,519)	(91,452)	(91,257)	(59,788)	45,252	83,583	86,850	78,497	70,534	16,452	29 .
30 .	(2,460)	(47,812)	(92,609)	(94,571)	(70,504)	(83,728)	58,425	82,635	117,434		40,614	13,679	30
31	(2,248)	(,,	(88,609)	(97,431)		(85,486)		74,847	84,446		19,164		31
WITHDRAWALS	393,019	0	0	0	6	0	595,424	2,327,006	3,304,437	2,724,650	1,919,564	946,154	
PLUS LESSORS	408	889	649	(601)	412	302	1,817	2,702	2,937	4,769	3,470	1,608	
TOTAL	393,427	889	649	(601)	412	302	597,241	2,329,708	3,307,374	2,729,419	1,923,034	947,762	
INJECTIONS	(25,027)	(1,414,204)	(2,876,221)	(2,902,312)	(2,354,376)	(2,550,603)	(2,818)	0	0	(42,588)	0	O	
	368,400	-	(2,875,572)	(2,902,913)	(2,353,964)	(2,550,301)	594,423	2,329,708	3,307,374	2,686,831	1,923,034	947,762	
NET ACTIVITY	300,460	(1,413,315)	(2,013,312)	(2,502,513)	(2,555,504)	(2,000,001)	001,120	2,020,102	5,000,100	4,,		·	
FROM FINANCIAL OPERATING REPORTS IN RESPONSE TO QUESTION NO. 203:													
WITHDRAWALS	497,347	16,669	649 (2,876,221)	(601) (2,902,312)	412 (2,354,376)	302 (2,550,603)	715,542 (121,119)	2,406,730 (77,022)	3,315,463 (6,089)	2,729,438 (42,607)	1,923,034 0	947,762 0	12,552,747 (12,491,280)
INJECTIONS	(128,947)	(1,429,984)			* * * * * * * * * * * * * * * * * * * *		594,423	2,329,708	3,307,374	2,686,831	1,923,034	947,762	
NET	368,400	(1,413,315)	(2,875,572)	(2,902,913)	(2,353,964)	(2,550,301)	•	2,329,700	3,307,374	2,000,031	0,020,004	0	
DIFFERENCE	0	0	0	0	0	Đ	0	U	U	v	U	v	

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 207

Responding Witness: J. Clay Murphy

- Q-207. Please provide test year daily LG&E total distribution system send-out (throughput). Please provide in hard copy as well as in Microsoft readable electronic format (preferably Microsoft Excel).
- A-207. Please see the attached worksheet and the electronic version provided on CD for the test-year daily LG&E total distribution system send-out.

LOUISVILLE GAS AND ELECTRIC COMPANY ATTORNEY GENERAL DATA REQUEST QUESTION NO.207 TOTAL DAILY SEND-OUT TEST YEAR MAY 2007 THROUGH APRIL 2008

DAY	MAY 2007	JUNE 2007	JULY 2007	AUGUST 2007	SEPTEMBER 2007	OCTOBER 2007	NOVEMBER 2007	DECEMBER 2007	JANUARY 2008	FEBRUARY 2008	MARCH 2008	APRIL 2008
1	70,374	68,315	44,762	55,285	40,023	64,176	128,443	202,748	382,600	322,480	178,120	138,059
2.	66,733	38,532	47,578	60,928	36,311	50,921	129,076	183,151	433,193	221,375	117,219	150,130
3	64,494	51,157	43,698	53,233	45,624	58,878	120,992	278,757	377,606	159,639	138,945	133,915
4	56,923	63,892	37,331	47,635	54,768	61,001	130,059	236,456	269,205	122,129	261,235	140,818
5	50,776	60,071	43,332	58,516	62,985	66,071	132,546	304,992	197,885	71,482	247,801	140,275
6	62,482	55,009	44,877	68,963	63,282	54,369	188,850	263,667	119,397	209,057	225,004	102,365
7	82,878	55,911	36,535	66,985	47,148	52,216	190,507	214,360	97,070	261,988	339,225	83,543
8	64,701	49,613	46,043	70,441	41,204	63,486	152,932	192,373	123,143	194,145	300,970	66,346
9	73,331	44,059	53,205	64,686	48,014	55,56B	145,501	159,009	196,554	190,496	229,546	80,928
10	69,618	49,955	52,403	61,418	53,175	67,115	150,521	190,718	186,108	370,146	254,224	63,134
11	69,462	54,923	55,313	54,370	64,623	68,268	115,560	98,195	242,586	365,259	247,454	72,783
12	48,321	60,469	59,243	52,501	55,424	71,034	87,138	181,095	204,650	335,085	138,037	148,145
13	63,620	56,016	47,395	68,512	57,838	49,578	89,799	230,037	278,626	358,034	113,983	181,753
14	62,038	50,828	39,632	72,484	51,156	47,822	110,044	238,863	340,583	262,124	171,802	188,436
15	59,978	60,571	46,627	77,397	49,180	58,499	228,050	259,024	333,540	253,635	191,740	128,882
16	65,597	40,515	49,748	67,439	55,050	62,197	201,525	331,763	293,806	185,557	191,785	87,765
17	72,454	45,450	52, 6 46	47,236	63,757	53,791	139,071	302,949	288,804	168,521	171,202	67,014
18	66,666	50,243	51,897	40,758	57,652	55,661	152,442	225,654	307,434	296,894	145,065	51,468
19	55,631	57,415	65,920	47,422	64,192	64,212	104,698	200,497	408,032	315,441	235,786	90,684
20	63,214	56,750	49,863	52,006	63,139	56,082	77,984	189,150	413,547	365,519	180,228	93,329
21	61,544	52,943	45,011	53,272	56,131	56,579	90,923	144,968	316,167	341,104	118,900	74,381
22	57,252	48,798	48,494	67,976	48,849	53,364	196,336	122,915	356,799	292,419	226,406	69,499
23	55,442	43,816	58,550	75,240	53,879	82,868	239,845	243,650	342,993	276,149	213,146	65,872
24	53,393	48,143	54,978	58,214	63,163	113,703	222,864	231,274	443,085	273,175	232,226	66,074
25	49,839	54,605	53,888	44,149	66,128	110,115	170,720	205,143	346,723	254,256	162,891	56,883
26	53,887	58,138	59,316	47,115	72,529	97,302	188,458	177,972	310,156	322,988	112,548	65,135
27	42,506	55,304	46,820	46,613	56,005	92,678	214,516	207,875	267,088	350,258	107,221	65,985
28	48,803	54,236	43,061	56,203	59,772	110,804	181,233	206,792	222,132	257,599	192,505	115,385
29	54,375	47,104	50,551	63,217	49,020	141,430	250,272	253,264	272,436	224,217	152,408	144,414
30	52,737	40,281	57,306	48,650	57,746	121,891	224,745	255,957	351,964		110,451	74,809
31	61,767		58,959	45,246		82,201		229,421	293,020		93,094	



CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 208

Responding Witness: William Steven Seelye

- Q-208. With regard to Seelye LG&E Exhibit 34, please provide:
 - a. an explanation including support for the design day average temperature of 12 degrees (77HDD),
 - b. all workpapers and analyses showing how the implicit design day demands for high pressure customers was determined, i.e., the differences between "Demand-High Pressure Distribution System" and "Demand-Low and Medium Pressure Distribution System, and
 - c. an explanation of the workpapers and analyses in (b) above.
- A-208. a. The -12 design day represents a extreme weather occurrence used by LG&E to plan and operate its gas storage facilities. It is designed to reflect the maximum HDD that could reasonably occur in the tail region of a probability distribution function. For the gas day of January 18, 1994, LG&E experienced an actual average hourly temperature of -12 degrees Fahrenheit.
 - b. See response to PSC-2 Question No. 48.
 - c. The workpapers are self-explanatory.

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LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 209

Responding Witness: William Steven Seelye

- Q-209. Please provide a copy of LG&E's most recent natural gas integrated resource plan and long-term demand forecast.
- A-209. LG&E is not required to perform a natural gas integrated resource plan and does not prepare a long-term natural gas demand forecast.

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LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 210

Responding Witness: William Steven Seelye

- Q-210. Please provide monthly gas sales and transportation (separately) customers and volumes by month for the period 5/1/03 through 4/30/08. Please provide in hard copy as well as in Microsoft readable electronic format (preferably Microsoft Excel).
- A-210. The documents provided are print versions of separate monthly spreadsheets, and as such are not being provided in electronic format.

LG&E Sales Customers – May 2003 – April 2008 Responding Witness – William Steven Seelye

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF MAY 2003

	EXCLUDING PU	BLIC AUTHORITIES		PUB	LIC AUTHORITIES	
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
500 A/O 1 OUISI/II I F/	7	22.1	217.28	0	0.0	0.00
RGS A/C - LOUISVILLE/ JEZ 814-820	36	134.9	1,290.86	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	98,848	315,494.5	3,018,230.69	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830 RGS - JEFFERSON COUNTY/JE1 811-12-830	152,045	444,615.8	4,373,729.58	0	0.0	0.00
RGS - JEFFERSON COUNTY JET 811-12-830 RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	36,913	111,498.1	1,054,392.50	0	0.0	0.00
TOTAL RESIDENTIAL	287,849	871,765.4	\$8,447,860.91	0	0.0	0.00
CGS AIR CONDITIONING/ 854 subtract out of section w/851	5	2,507.1	18,821.47	2	136.3	1,223.86
	23,281	394,157.5	3,359,520.98	1,021	119,399.9	898,485.59
CGS/851-852-860-881-861	4	368.1	2,911.23	1	3,530.8	26,928.66
G-6 COMMERCIAL/ 878-883	0	0.0	0.00	0	0.0	0.00
G-7 COMMERCIAL FT-COMMERCIAL/885	6	0.0	0.00	2	41.0	249,93
TOTAL COMMERCIAL	23,296	397,032.7	\$3,381,253.68	1,026	123,108.0	\$926,888.04
	_	0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	0	0.0	492.885.18	8	60.3	663.26
IGS/ 855-882	218	64,092.7	74,901.66	0	0.0	0.00
G-6 INDUSTRIAL/ 879-884	9	9,797.9	,	2	1,568.9	11.967.81
G-7 INDUSTRIAL/888	9	12,328.0	87,006.67 230,547.41	1	0.0	0.00
FT-INDUSTRIAL/886	<u>61</u> .	33,401.4		11	1,629.2	\$12,631.07
TOTAL INDUSTRIAL	297	119,620.0	\$885,340.92		,,020.2	4 1 2 1 2 3 3 3 3
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.08	1	0.0	179.08
SECIAL CONTINUON SELICIBILITIES CONTINUES						6020 60B 40
TOTAL	311,443	1,388,418.1	\$12,714,634.59	1,038	124,737.2	\$939,698.19
TOTAL PUBLIC AUTHORITIES	1,038	124,737.2	939,698.19			
Total Ultimate Consumers	312,481	1,513,155.3	\$13,654,332.78			
OFF OVOTEN SALES/ our	0	0.0	0.00			
OFF - SYSTEM SALES/ 995 GRAND TOTAL	312,481	1,513,155.3	\$13,654,332.78			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JUNE 2003

	EVOLUDING DIL	BLIC AUTHORITIES		PUB	LIC AUTHORITIES	
		MCF	REVENUE	CUSTOMERS	MCF	REVENUE
	CUSTOMERS	15.7	178.43	0	0.0	0.00
RGS A/C - LOUISVILLE/ JE2 814-820	7 35	100.7	1,047.56	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820		209,419.9	2,380,873.29	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830	98,739	319,268.0	3.664.793.02	0	0.0	0,00
RGS - JEFFERSON COUNTY/JE1 811-12-830	152,400	72,826.1	837,086.39	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	36,701	601,630,4	\$6,883,978.69	0	0.0	0.00
TOTAL RESIDENTIAL	287,882	601,630.4	φ α,003,310.00	-		
	5	7,394.2	61,084.91	1	(72.4)	(244.16)
CGS AIR CONDITIONING/854 subtract out of section w/851	23,151	317,361.8	3,023,039.29	1,012	(18,902.7)	(39,997.27)
CGS/851-852-860-881-861	23,131	5,320.2	41,032,94	1	3,663.7	27,936.64
G-6 COMMERCIAL/878-883	0	0.0	0.00	0	0.0	0.00
G-7 COMMERCIAL		0.0	0.00	2	115.0	705.24
FT-COMMERCIAL/885	6 - 22.467	330,076.2	\$3,125,157.14	1,016	(15,196.4)	(\$11,599.55)
TOTAL COMMERCIAL	23,167	330,070.2	ψοιιασι	·		
	0	0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	216	57,728.9	466,060.37	7	25.1	404.90
IGS/ 855-882	9	8,665.0	66,904.35	0	0.0	0.00
G-6 INDUSTRIAL/ 879-884	11	14,121.6	104,252.29	2	4,326.2	31,633.26
G-7 INDUSTRIAL/888	67	18,028.2	116,030.15	1	0.0	0.00
FT-INDUSTRIAL/886	303	98,543.7	\$753,247.16	10	4,351.3	\$32,038.16
TOTAL INDUSTRIAL	555	20,0				
TOTAL CONTRACT!	1	0.0	179.08		0.0	179.08
SPECIAL CONTRACT/ 992 residential & 991 Public Auth					(10 0 tm 4)	enn e47 en
TOTAL	311,353	1,030,250.3	\$10,762,562.07	1,027	(10,845.1)	\$20,617.69
TOTAL PUBLIC AUTHORITIES	1,027	(10,845.1)	20,617.69	_		
Total Ultimate Consumers	312,380	1,019,405.2	\$10,783,179.76			
Total Utilifiate Consumers		•				
OFF - SYSTEM SALES/ 995	0	0.0_	0.00	-		
GRAND TOTAL	312,380	1,019,405.2	\$10,783,179.76	=		
GIMID COLUM	2000					

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JULY 2003

	EXCLUDING PU	BLIC AUTHORITIES	PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	8	11.1	140.44	0	0.0	00,00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35	78.7	871.66	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830	98,203	163,457.7	1,996,780.33	0	0,0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	152,763	248,575.6	3,093,051.66	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	36,456	32,037.3	605,252.29	0	0.0	0.00
TOTAL RESIDENTIAL	287,465	444,160.4	\$5,696,096.38	0	0.0	0.00
CGS AIR CONDITIONING/854 subtract out of section w/851	5	8,339.8	68,860.64	2	22.8	420.29
CGS/851-852-860-881-861	23,185	260,207.8	2,566,421.62	1,004	29,539.9	287,418.99
G-6 COMMERCIAL/ 878-883	4	4,982.5	38,386.79	1	3,438.0	26,224.82
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/885	6	0.0	0.00	2	90.0	476.18
TOTAL COMMERCIAL	23,200	273,530.1	\$2,673,669.05	1,009	33,090.7	\$314,540.28
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	00,00
IGS/ 855-882	219	44,778.4	392,242.56	8	5.5	243.74
G-6 INDUSTRIAL/ 879-884	9	8,014.4	62,155.48	0	0,0	0.00
G-7 INDUSTRIAL/ 888	10	9,112.8	67,627.87	2	785.7	6,241.05
FT-INDUSTRIAL/886	<u> </u>	12,464.8	67,446.49	1	0.0	0.00
TOTAL INDUSTRIAL	295	74,370.4	\$589,472.40	11	791.2	\$6,484.79
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.08	1	0.0	179.08
TOTAL	310,961	792,060.9	\$8,959,416.91	1,021	33,881.9	\$321,204.15
TOTAL PUBLIC AUTHORITIES	1,021	33,881.9	321,204.15			
Total Ultimate Consumers	311,982	825,942.8	\$9,280,621.06			
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	311,982	825,942.8	\$9,280,621.06			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF AUGUST 2003

		OLIO ALITUODITIES		PU	BLIC AUTHORITIES	
		BLIC AUTHORITIES	REVENUE	CUSTOMERS	MCF	REVENUE
	CUSTOMERS	MCF 6.8	102.71	0	0.0	0.00
RGS A/C - LOUISVILLE/ JEZ 814-820	· /	74.5	897.64	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35		1,955,367.84	0	0.0	0,00
RGS - LOUISVILLE/ JEZ 811-812-830	98,029	146,855.7	3,071,254.53	o o	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	152,859	229,471.2	619,779.85	Ö	0.0	0.00_
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	36,431	43,324.2	\$5,647,402.57	0	0.0	0.00
TOTAL RESIDENTIAL	287,361	419,732.4	\$5,047,402.57	ŭ		
	_	0 000 6	75,696.84	2	24.8	457.56
CGS AIR CONDITIONING/854 subtract out of section w851	5	8,882.6	2,593,155.84	1,026	29,592.2	304,019.59
CGS/851-852-860-881-861	23,281	244,258.2	12,602.94	1	3,205.3	27,887.76
G-6 COMMERCIAL/878-883	3	1,449.6	0.00	ò	0.0	0.00
G-7 COMMERCIAL	0	0.0	0.00	2	95.0	494.60
FT-COMMERCIAL/885	6_	0,0	\$2,681,455.62	1,031	32,917.3	\$332,859.51
TOTAL COMMERCIAL	23,295	254,590.4	\$2,001,400.02	1,001	,-	
		0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	0		459,791.73	7	6.3	254.95
IGS/ 855-882	218	51,928.4	66,429.40	0	0.0	0.00
G-6 INDUSTRIAL/ 879-884	9	7,562.2	69,920.63	2	1,319.4	11,554.26
G-7 INDUSTRIAL/ 888	10	8,435.1	37,879.80	1	0.0	0.00
FT-INDUSTRIAL/886	67	8,497.9	\$634,021.56	10	1,325.7	\$11,809.21
TOTAL INDUSTRIAL	304	76,423.6	\$634,021.50	10	,	
•		0.0	179.08	1	0.0	179.08
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	<u> </u>	110.00			
	040.004	750,746.4	\$8,963,058.83	1,042	34,243.0	\$344,847.80
TOTAL	310,961	34,243.0	344,847.80			
TOTAL PUBLIC AUTHORITIES	1,042	784,989.4	\$9,307,906.63	•		
Total Ultimate Consumers	312,003	704,505,4	ψωία - 1 1 a a - 1 = -			
	0	0.0	0.00			
OFF - SYSTEM SALES/ 995		784,989.4	\$9,307,906.63	•		
GRAND TOTAL	312,003	704,505,4		=		

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF SEPTEMBER 2003

	EXCLUDING PUBLIC AUTHORITIES PUBLIC AUTHORITI				UBLIC AUTHORITIES	;
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	8	14.1	187.18	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	35	97.6	1,143.34	0	0.0	0,00
RGS - LOUISVILLE/JE2 811-812-830	97,688	154,254.9	2,094,402.05	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	153,115	240,689,3	3,289,645.93	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	36,337	44,900.9	663,101.68	0	0.0	0,00
TOTAL RESIDENTIAL	287,183	439,956.8	\$6,048,480.18	0	0.0	0.00
CGS AIR CONDITIONING/854 subtract out of section w/851	5	8,619.8	80,710.56	2	30.7	519.25
CGS/851-852-860-881-861	23,260	255,997.0	2,815,199.90	1,026	40,141.7	397,042.62
G-6 COMMERCIAL/ 878-883	5	306.3	3,444.42	1	3,477.1	30,372.69
G-7 COMMERCIAL	0	0.0	0.00	0	0,0	0.00
FT-COMMERCIAL/885	6	0.0	0.00	2_	93.0	451.71
TOTAL COMMERCIAL	23,276	264,923.1	\$2,899,354.88	1,031	43,742.5	\$428,386.27
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	221	67,823.2	618,476.69	7	9.2	284.34
G-6 INDUSTRIAL/ 879-884	9	9,710.5	85,697.41	0	0.0	0.00
G-7 INDUSTRIAL/888	10	10,146.9	85,930.69	2	1,967.4	16,564.80
FT-INDUSTRIAL/886	67	21,850.3	103,769.35	1	0,0	0.00
TOTAL INDUSTRIAL	307	109,530.9	\$893,874.14	10	1,976.6	\$16,849.14
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1_	0.0	179.08	1_	0.0	179.08
TOTAL	310,767	814,410.8	\$9,841,888.28	1,042	45,719.1	\$445,414.49
TOTAL PUBLIC AUTHORITIES	1,042	45,719.1	445,414.49			
Total Ultimate Consumers	311,809	860,129.9	\$10,287,302.77			
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	311,809	860,129.9	\$10,287,302.77			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF OCTOBER 2003

RGS A/C - LOUISVILLE/ 152 814-1520	FOR THE MOINT OF GOT DELICE		- AUTHODITIES		PUI	BLIC AUTHORITIES	
RGS A/C - LOUISVILLE/ JE28 814-820 8 25.9 1289.00 0 0.0 0.0 0.00 RGS A/C - OUTSIDE LOUISVILLE/ JE28 0.0C 814-820 35 116.4 1,304.30 0 0.0 0.00 0.00 RGS - LOUISVILLE/ JE28 1-1812-830 97,551 255,330.0 3,036,917.25 0 0.0 0.0 0.00 RGS - LOUISVILLE/ JE28 1-1812-830 153,008 378,063.2 4,579,031.53 0 0.0 0.0 0.00 RGS - JEFFERSON COUNTY/ JE28 1-112-830 36,513 71,747.8 915,196.75 0 0.0 0.0 0.00 RGS - JEFFERSON COUNTY/ JE28 1-112-830 36,513 71,747.8 915,196.75 0 0.0 0.0 0.00 RGS - OUTSIDE JEFFERSON COUNTY/ JE28 1-112-830 36,513 71,747.8 915,196.75 0 0.0 0.0 0.00 RGS - OUTSIDE JEFFERSON COUNTY/ JE28 1-12-830 36,513 71,747.8 915,196.75 0 0.0 0.0 0.00 0.00 RGS - OUTSIDE JEFFERSON COUNTY/ JE28 1-12-830 36,513 71,747.8 915,196.75 0 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0				DESCRIPTE:			REVENUE
RGS A/C - LOUISVILLE/ JES 14-8-20			*			0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/Jet à 0.0C 814-820 97,551 255,330.0 3,036,917.25 0 0.0 0.0 0.00 RGS - LOUISVILLE/Jet à 0.0C 97,551 255,330.0 378,063.2 4,579,031.53 0 0.0 0.0 0.00 RGS - JEFFERSON COUNTY/ Jet 817-12-430 153,008 378,063.2 4,579,031.53 0 0.0 0.0 0.00 RGS - JEFFERSON COUNTY/ S11-812-830 36,513 71,747.8 915,196.75 0 0.0 0.0 0.00 RGS - JEFFERSON COUNTY/ S11-812-830 36,513 71,747.8 915,196.75 0 0.0 0.0 0.00 RGS - JEFFERSON COUNTY/ S11-812-830 36,513 71,747.8 915,196.75 0 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0	RGS A/C - I OUISVILLE/ JEZ 814-820				-	0.0	0.00
RGS - LOUISVILLEL/sez 81-912-839	PGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820			•			0.00
RGS - JEFFERSON COUNTY/ #st #11-12-839 RGS - OUTSIDE JEFFERSON COUNTY/#st #11-12-839 RGS - OUTSIDE JEFFERSON COUNTY/#st #11-12-839 TOTAL RESIDENTIAL 287,115 705,283.3 \$8,532,738.83 0 0.0 0.0 0.00 CGS AIR CONDITIONING/#ss subtrect out of section w851 CGS/#ss1-832-850-881-861 23,315 340,484.8 3,585,850.84 1,041 50,469.5 509,775.94 CGS/#ss1-832-850-881-861 CGGS/#ss1-832-850-851-861 CGGS/#ss1-832-8		•			-		0.00
## RGS - OUTSIDE JEFFERSON COUNTY/sat1-at-2-asa	PGS - JEFFERSON COUNTY/JE1 811-12-830	153,008	• •		-		0.00
TOTAL RESIDENTIAL 287,115 703,203.3 \$5,817.5 54,563.22 2 42.7 631.22 CGS AIR CONDITIONING/ 654 subtract out of section w851 CGS/851-652-862-881-861 23,315 340,484.8 3,585,850.84 1,041 50,469.5 509,775.94 304,948.8 3,097.93 1 4,177.4 36,459.79 G-6 COMMERCIAL/ 376-803 3 304.9 3,097.93 1 4,177.4 36,459.79 G-7 COMMERCIAL/ 885 TOTAL COMMERCIAL 23,329 346,607.2 33,643,511.99 1,046 54,721.6 \$54,7027.94 1GS AIR CONDITIONING 0 0.0 0.0 0.0 0.0 0.0 1GS AIR CONDITIONING 217 76,933.4 699,885.82 6 94.1 1,104.61 1GS/ 855-882 9 9,096.2 80,242.06 0 0.0 0.0 G-6 INDUSTRIAL/ 888 10 9,900.3 83,854.44 2 2,567.8 21,619.94 FT-INDUSTRIAL/ 888 10 0,0 179.08 1 0.0 179.08 TOTAL INDUSTRIAL TOTAL INDUSTRIAL 310,747 1,160,735.0 513,108,028.40 1,056 57,383.5 \$569,931.57 TOTAL Ultimate Consumers 311,803 1,218,118.5 \$13,677,959.97 729,650.99 514,407,610.96	RGS - JEFF ENGOITE SEFEFRSON COUNTY/811-812-830	36,513					
CGS AIR CONDITIONING/854 subtreet out of section w851 CGS/851-852-850-881-861 CGS/851-852-850-861-861 CGS/851-852-850-861-861 CGS/851-852-850-861-861 CGS/851-852-850-861-861 CGS/851-852-850-850-861 CGS/851-852-850-850-861 CGS/R51-852-850-850 CGG/R51-852-850-850 CGG/R51-852-850	TOTAL RESIDENTIAL		705,283.3	\$8,532,738.83	U	0.0	
CGS AIR CONDITIONING/854 subtrect out of section wid51 CGS /851-852-860-881-851 G-6 COMMERCIAL/ 878-833 G-7 COMMERCIAL/ 878-833 G-7 COMMERCIAL/ 878-833 TOTAL COMMERCIAL G-7 COMMERCIAL 885 TOTAL COMMERCIAL G-8 COMMERCIAL G-9 COMMERCIAL 885 TOTAL COMMERCIAL G-9 COMMERCIAL G-9 COMMERCIAL 885 TOTAL SUBTRIAL/ 885 G-10 COMMERCIAL		-	5 917 5	54.563.22	2	42.7	
GSV 851-852-80-801-801 4,177.4 35,439.79 G-6 COMMERCIAL/ 878-803 0 0.0 0.00 0.00 0 0.00 G-7 COMMERCIAL 878-803 0 0.0 0.00 0.00 0 0.00 FT-COMMERCIAL 878-803 0 0.0 0.00 0.00 0 0.00 FT-COMMERCIAL 878-803 0 0.0 0.00 0.00 0 0.00 FT-COMMERCIAL 878-803 32.0 160.99 FT-COMMERCIAL 878-804 0 0.0 0.00 0 0.00 0.00 IGS AIR CONDITIONING 0 0 0.0 0.00 0 0.00 IGS AIR CONDITIONING 0 0 0.0 0.00 0 0.00 IGS AIR CONDITIONING 9 9.096.2 80,242.06 0 0.0 0.0 0.00 G-6 INDUSTRIAL 879-884 10 9,900.3 83,854.44 2 2,567.8 21,619,94 G-7 INDUSTRIAL 888 66 12,914.6 67,616.18 1 0.0 0.00 FT-INDUSTRIAL 888 66 12,914.6 67,616.18 1 0.0 0.00 FT-INDUSTRIAL 888 FOTAL INDUSTRIAL 302 108,844.5 \$931,598.50 9 2,661.9 \$22,724.55 TOTAL 310,747 1,160,735.0 \$13,108,028.40 1,056 57,383.5 \$569,931.57 TOTAL PUBLIC AUTHORITIES 311,803 11,803 11,218,118.5 \$13,677,959.97 OFF - SYSTEM SALES/ 995 2148,975.0 729,650.99 OFF - SYSTEM SALES/ 995 144,67,610.96	CGS AIR CONDITIONING/854 subtract out of section w/851		•		1,041		
G-6 COMMERCIAL/ 878-883 3 3 3.0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	CGS/851-852-860-881-861	· _			1	4,177.4	
G-7 COMMERCIAL FT-COMMERCIAL					0	0.0	
## TOTAL COMMERCIAL 23,329 346,607.2 \$3,643,511.99 1,046 54,721.6 \$547,027.94 ## TOTAL COMMERCIAL 23,329 346,607.2 \$3,643,511.99 1,046 54,721.6 \$547,027.94 ## TOTAL COMMERCIAL 23,329 346,607.2 \$3,643,511.99 1,046 54,721.6 \$547,027.94 ## TOTAL COMMERCIAL 23,329 346,607.2 \$3,643,511.99 1,046 54,721.6 \$547,027.94 ## TOTAL 217 76,933.4 699,885.82 6 94.1 1,104.61 ## 10,00 0.00 ## TOTAL 217 76,933.4 699,885.82 6 94.1 1,104.61 ## 10,00 0.00 ## TOTAL 217 76,933.4 699,885.82 6 94.1 1,104.61 ## 10,00 0.00 ## TOTAL 217 217 217 217 217 217 217 217 217 217		-			2		
TOTAL COMMERCIAL 23,329 340,001 340,001 340,000 340,00	FT-COMMERCIAL/885				1.046	54,721.6	\$547,027.94
IGS AIR CONDITIONING	TOTAL COMMERCIAL	23,329	340,007.2	Ψο,οτο,οτ 1.02	•		
IGS AIR CONDITIONING 217 76,933.4 699,885.82 6 94.1 1,104.01 IGS / 855-862 9 9,096.2 80,242.06 0 0.0 G-6 INDUSTRIAL / 879-864 10 9,900.3 83,854.44 2 2,567.8 21,619.94 G-7 INDUSTRIAL / 886 66 12,914.6 67,616.18 1 0.0 0.00 FT-INDUSTRIAL / 886 66 12,914.6 67,616.18 1 0.0 0.00 FT-INDUSTRIAL / 886 302 108,844.5 \$931,598.50 9 2,661.9 \$22,724.55 SPECIAL CONTRACT/ 992 residential & 991 Public Auth 1 0.0 179.08 1 0.0 179.08 TOTAL 310,747 1,160,735.0 \$13,108,028.40 1,056 57,383.5 TOTAL PUBLIC AUTHORITIES 1,056 57,383.5 569,931.57 Total Ultimate Consumers 311,803 1,218,118.5 \$13,677,959.97 OFF - SYSTEM SALES/ 995 2 148,975.0 729,650.99 TOTAL 1,056 1,267.093.5 514,407,610.96		0	0.0	0,00	0		
GS/ 855-882	IGS AIR CONDITIONING			699,885,82	6		•
G-6 INDUSTRIAL/ 879-884 G-7 INDUSTRIAL/ 888 G-7 INDUSTRIAL/ 888 FT-INDUSTRIAL/ 888 FT-INDUSTRIAL/ 888 TOTAL INDUSTRIAL SPECIAL CONTRACT/ 992 residential & 991 Public Auth TOTAL TOTAL Ultimate Consumers 1 0 9,900.3 83,854.44 2 2,567.8 21,619.94 66 12,914.6 67,616.18 1 0.0 0.0 12,914.6 67,616.18 1 0.0 0.0 179.08 1 0.0 179.08 1 0.0 179.08 1 1 0.0 179.08 57,383.5 569,931.57 1,056 57,383.5 569,931.57 1,056 57,383.5 569,931.57 1,056 57,383.5 569,931.57 1,218,118.5 \$13,677,959.97 OFF - SYSTEM SALES/ 995 2 148,975.0 729,650.99 1,2567.8 21,519.94 2 1,519.94 2 1,056 57,616.18 1 0.0 0.0 3 0.00			•		0		
G-7 INDUSTRIAL/888	G-6 INDUSTRIAL/ 879-884		•		2	_,	-
### FT-INDUSTRIAL ### 302 108,844.5 \$931,598.50 9 2,661.9 \$22,724.50 ### SPECIAL CONTRACT/ 992 residential & 991 Public Auth 1 0.0 179.08 1 0.0 179.08 ### TOTAL TOTAL TOTAL PUBLIC AUTHORITIES Total Ultimate Consumers 311,803 1,218,118.5 \$13,677,959.97 ### OFF - SYSTEM SALES/ 995 2,661.9 \$22,724.50 ### 10.0 179.08	G-7 INDUSTRIAL/888	, –	·		1		
SPECIAL CONTRACT/ 992 residential & 991 Public Auth 1 0.0 179.08 1 0.0 179.08 TOTAL TOTAL TOTAL PUBLIC AUTHORITIES Total Ultimate Consumers 1,056 57,383.5 569,931.57 \$13,108,028.40 569,931.57 1,056 57,383.5 569,931.57 \$13,677,959.97 OFF - SYSTEM SALES/ 995 2 148,975.0 729,650.99 729,650.99 011,056 51,383.5 514,407,610.96 514,407,610.96 514,407,610.96	FT-INDUSTRIAL/886		<u> </u>		9	2,661.9	\$22,724.55
SPECIAL CONTRACT/ 992 residential & 991 Public Auth 1 0.0 179.08 1 0.0 TOTAL 310,747 1,160,735.0 \$13,108,028.40 1,056 57,383.5 569,931.57 TOTAL PUBLIC AUTHORITIES Total Ultimate Consumers 311,803 1,218,118.5 \$13,677,959.97 OFF - SYSTEM SALES/ 995 2 148,975.0 729,650.99 514,407,610.96 514,407,610.96	TOTAL INDUSTRIAL	302	100,0-1.0	• • • • •			470.00
TOTAL 310,747 1,160,735.0 \$13,108,028.40 1,056 57,383.5 \$569,931.57 TOTAL PUBLIC AUTHORITIES 1,056 57,383.5 569,931.57 Total Ultimate Consumers 311,803 1,218,118.5 \$13,677,959.97 OFF - SYSTEM SALES/ 995 2 148,975.0 729,650.99		1	0.0	179.08	1	0.0	179.00
TOTAL 310,747 1,160,735.0 \$13,108,028.40 1,056 57,383.5 569,931.57 TOTAL PUBLIC AUTHORITIES 1,056 57,383.5 569,931.57 Total Ultimate Consumers 311,803 1,218,118.5 \$13,677,959.97 OFF - SYSTEM SALES/ 995 2 148,975.0 729,650.99	SPECIAL CONTRACT/ 992 residential & 991 Public Auth					F7 000 F	¢560 034 57
TOTAL PUBLIC AUTHORITIES Total Ultimate Consumers 1,056 311,803 1,218,118.5 569,931.57 \$13,677,959.97 \$13,677,959.97 \$2 148,975.0 729,650.99 \$311,803 729,650.99 \$311,803 729,650.99	TO TAL	310.747	1.160,735.0	\$13,108,028.40	1,056	57,383.5	\$305,531.51
TOTAL PUBLIC AOTHORITIES Total Ultimate Consumers 311,803 1,218,118.5 \$13,677,959.97 729,650.99 0FF - SYSTEM SALES/ 995 2 148,975.0 729,650.99 514,407,610,96							
OFF - SYSTEM SALES/ 995 2 148,975.0 729,650.99	TOTAL PUBLIC AUTHORITIES			\$13,677,959.97			
OFF - SYSTEM SALES/ 995 14 407.610.96	Total Ultimate Consumers	311,000	1,2,4,				
OFF - SYSTEM SALES/ 995 1 267 093 5 \$14 407.610.96		2	148,975.0				
GRAND I CIAL	OFF - SYSTEM SALES/ 995			\$14,407,610.96	•••		
	GRAND TOTAL		<u> </u>		_		

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF NOVEMBER 2003

	EXCLUDING P	JBLIC AUTHORITIE	s	PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JEZ 814-820	7	44.8	447.50	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	36	230.8	2,266.63	0	0.0	0.00	
RGS - LOUISVILLE/JE2 811-812-830	97,976	476,317.9	4,911,274.88	0	0.0	0.00	
RGS - JEFFERSON COUNTY/ JE1 811-12-830	154,075	710,619.6	7,392,553.79	0	0,0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	36,952	134,546.1	1,466,645.94	0	0.0	0.00	
TOTAL RESIDENTIAL	289,046	1,321,759.2	\$13,773,188.74	0	0.0	0.00	
CGS AIR CONDITIONING/854 subtract out of section w/651	5	1,261.2	11,857.03	2	129.4	1,370.31	
CGS/851-852-860-881-881	23,551	538,216.4	5,266,428.32	1,047	100,123.0	947,541.89	
G-6 COMMERCIAL/ 878-883	2	305.1	2,991.61	1	5,318.2	42,640.62	
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00	
FT-COMMERCIAL/ 885	6	0.0	0.00	2	1,640.1	9,265.89	
TOTAL COMMERCIAL	23,564	539,782.7	\$5,281,276.96	1,052	107,210.7	\$1,000,818.71	
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00	
IGS/ 655-882	214	99,160.2	888,105.39	7	423.8	3,921.29	
G-6 INDUSTRIAL/ 879-884	7	6,842.8	55,769.33	0	0.0	00.0	
G-7 INDUSTRIAL/ 888	10	12,328.4	97,464.74	2	1,709.6	13,690.94	
FT-INDUSTRIAL/886	67	4,737.8	23,094.16	1	0.0	0.00	
TOTAL INDUSTRIAL	298	123,069.2	\$1,064,433.62	10	2,133.4	\$17,612.23	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.08	1	0.0	179.08	
TOTAL	312,909	1,984,611.1	\$20,119,078.40	1,063	109,344.1	\$1,018,610.02	
TOTAL PUBLIC AUTHORITIES	1,063	109,344.1	1,018,610.02				
Total Ultimate Consumers	313,972	2,093,955.2	\$21,137,688.42				
OFF - SYSTEM SALES/ 995	2_	343,371.0	1,591,865.92				
GRAND TOTAL	313,974	2,437,326.2	\$22,729,554.34				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF DECEMBER 2003

	EXCLUDING PUBLIC AUTHORITIES PUBLIC AUTHORITIE					S
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	7	105.5	962.35	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	34	403.9	3,712.12	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830	94,715	1,128,493.0	10,476,926.45	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	154,218	1,705,824.1	15,910,142.76	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	37,894	343,728.2	3,258,820.02	0_	0.0	0.00
TOTAL RESIDENTIAL	286,868	3,178,554.7	\$29,650,563.70	0	0.0	0.00
CGS AIR CONDITIONING/854 subtract out of section w/851	5	2,715.8	21,051.52	2	616.2	5,548.52
CGS/851-852-860-881-861	23,867	1,249,553.6	11,285,876.00	1,080	221,877.6	1,983,185.86
G-6 COMMERCIAL/878-883	1	0.0	163,64	1	8,634.0	68,433.46
G-7 COMMERCIAL	0	0.0	0.00	0	0,0	0.00
FT-COMMERCIAL/885	6	0.0	0.00	2	2,234.7	16,529.08
TOTAL COMMERCIAL	23,879	1,252,269.4	\$11,307,091.16	1,085	233,362.5	\$2,073,696.92
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	217	164,752.3	1,424,009.86	7	1,191.0	10,378.31
G-6 INDUSTRIAL/ 879-884	7	4,451.0	36,015.81	0	0.0	0.00
G-7 INDUSTRIAL/888	10	25,954.4	198,194.44	2	2,895.8	22,610.52
FT-INDUSTRIAL/885	68	27,446.2	175,654.33	1	0.0	0.00
TOTAL INDUSTRIAL	302	222,603.9	\$1,833,874.44	10	4,086.8	\$32,988.83
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.08	1	0,0	179.08
TOTAL	311,050	4,653,428.0	\$42,791,708.38	1,096	237,449.3	\$2,106,864.83
TOTAL PUBLIC AUTHORITIES	1,096	237,449.3	2,106,864.83			
Total Ultimate Consumers	312,146	4,890,877.3	\$44,898,573.21			
OFF - SYSTEM SALES/ 995	1	681,471.0	4,236,349.54			
GRAND TOTAL	312,147	5,572,348.3	\$49,134,922.75			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JANUARY 2004

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	7	124.7	1,138.84	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35	855.8	7,653.20	0	0.0	0,00
RGS - LOUISVILLE/JE2 811-812-830	97,642	1,563,278.8	14,311,776.18	0	0,0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	153,617	2,300,786.1	21,124,800.37	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-E	37,408	509,891.6	4,716,087.83	0_	0.0	0.00
TOTAL RESIDENTIAL	288,709	4,374,937.0	\$40,161,456.42	0	0.0	0.00
CGS AIR CONDITIONING/ 854 subtract out of section w/851	6	4,303.1	35,881.02	2	1,454.2	12,926.95
CGS/851-852-860-881-861	23,818	1,746,672.7	15,654,037.20	1,040	308,217.5	2,734,784.59
G-6 COMMERCIAL/ 878-883	1	2,539.4	20,270.01	1	8,477.6	45,583.77
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/885	6	0.0	0.00	2	3,564.1	29,503.81
TOTAL COMMERCIAL	23,831	1,753,515.2	\$15,710,188.23	1,045	321,713.4	\$2,822,799.12
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	219	196,336.7	1,691,586.23	6	1,499.3	13,019.05
G-6 INDUSTRIAL/ 879-884	6	7,246.1	57,988.71	0	0.0	0.00
G-7 INDUSTRIAL/888	10	35,431.1	270,180.24	2	5,977.8	67,101.96
FT-INDUSTRIAL/886	59	22,720.8	150,274.41	1	0.0	0.00
TOTAL INDUSTRIAL	294	261,734.7	\$2,170,029.59	9	7,477.1	\$80,121.01
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	178.83	1	0.0	178.83
TOTAL	312,835	6,390,186.9	\$58,041,853.07	1,055	329,190.5	\$2,903,098.96
TOTAL PUBLIC AUTHORITIES	1,055	329,190.5	2,903,098.96			
Total Ultimate Consumers	313,890	6,719,377.4	\$60,944,952.03			
OFF - SYSTEM SALES/ 995	1	331,885.0	2,220,011.96			
GRAND TOTAL	313,891	7,051,262.4	\$63,164,963.99			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF FEBRUARY 2004

			EXCLUDING PUBLIC AUTHORITIES PUBLIC AUTHORITIES				
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
500 A/O LOUISVIII E/ 150 ALLOS	8	225.4	1,985.17	0	0.0	0.00	
RGS A/C - LOUISVILLE/ JE2 814-820	35	735.8	6,534.39	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	98,365	1,736,445.4	15,510,690.58	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	154,564	2,516,762.9	22,604,687.34	0	0.0	0.00	
RGS - JEFFERSON COUNTY/JE1 811-12-830 RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-830	37,719	566,115.2	5,088,643.03	0	0.0	0.00	
TOTAL RESIDENTIAL	290,691	4,820,284.7	\$43,212,540.51	0	0.0	0.00	
CGS AIR CONDITIONING/854 subtract out of section w/851	5	3,637.6	31,727.65	2	1,663.4	14,382.20	
	23,904	1,923,257.8	16,899,241.14	1,040	330,992.9	2,872,438.02	
CGS/851-852-860-881-861	20,001	1,572.5	12,663.40	1	8,686.3	69,465.18	
G-6 COMMERCIAL/ 878-883 G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00	
G-7 COMMERCIAL FT-COMMERCIAL/885	6	0.0	0.00	2	2,327.0	15,903.30	
TOTAL COMMERCIAL	23,916	1,928,467.9	\$16,943,632.19	1,045	343,669.6	\$2,972,188.70	
			2.00	0	0.0	0.00	
IGS AIR CONDITIONING	0	0.0	0.00	0	1,344.7	13,338.47	
IGS/ 855-882	218	214,195.8	1,859,079.33	, 0	0.0	0.00	
G-6 INDUSTRIAL/ 879-884	6	5,989.6	48,549.18	•	3,631.3	27,986.56	
G-7 INDUSTRIAL/888	10	29,560.5	227,443.59	2	0.0	0.00	
FT-INDUSTRIAL/886	67_	7,569.8	45,308.59	1	4,976.0	\$41,325.03	
TOTAL INDUSTRIAL	301	257,315.7	\$2,180,380.69	10	4,970.0	φ 4 1,020.00	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.32	1	0.0	179.32	
	314,909	7,006,068.3	\$62,336,732.71	1,056	348,645.6	\$3,013,693.05	
TOTAL		348,645.6	3,013,693.05	•			
TOTAL PUBLIC AUTHORITIES	1,056	7,354,713.9	\$65,350,425.76				
Total Ultimate Consumers	315,965	1,004,110.8	ψυυ,υυυ, μυ. τυ				
OFF - SYSTEM SALES/ 995	0	0.0	0.00				
GRAND TOTAL	315,965	7,354,713.9	\$65,350,425.76				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF MARCH 2004

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	7	92.1	867.90	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	35	452.8	4,202.51	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830	98,042	1,045,325.6	9,932,560.16	0	0.0	00,0
RGS - JEFFERSON COUNTY/JE1 811-12-830	154,582	1,521,396,3	14,559,113.91	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	37,754	379,793.2	3,617,490.59	0	0,0	0.00
TOTAL RESIDENTIAL	290,420	2,947,060.0	\$28,114,235.07	0	0.0	0.00
CGS AIR CONDITIONING/854 subtract out of section w/851	5	3,341.2	28,368.85	2	1,023.0	9,271.12
CGS/851-852-860-881-861	23,802	1,164,087.7	10,755,298.74	1,036	215,536.1	1,958,353.11
G-6 COMMERCIAL/878-883	1	1,117.7	9,073.09	1	5,805.0	46,496.23
G-7 COMMERCIAL	0	0,0	0.00	0	0.0	0.00
FT-COMMERCIAL/885	6	0.0	0.00	2	160.5	951.85
TOTAL COMMERCIAL	23,814	1,168,546.6	\$10,792,740.68	1,041	222,524.6	\$2,015,072.31
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	218	133,135.1	1,163,572.75	7	614.4	5,613.47
G-6 INDUSTRIAL/ 879-884	6	2,819.8	23,358.03	0	0.0	0.00
G-7 INDUSTRIAL/888	10	37,309.2	287,694.48	2	2,278.7	18,069.35
FT-INDUSTRIAL/885	65_	11,813.1	72,163.55	11	0.0	0.00
TOTAL INDUSTRIAL	299	185,077.2	\$1,546,788.81	10	2,893.1	\$23,682.82
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.32	1	0.0	179.32
TOTAL	314,534	4,300,683.8	\$40,453,943.88	1,052	225,417.7	\$2,038,934.45
TOTAL PUBLIC AUTHORITIES	1,052	225,417.7	2,038,934.45			
Total Ultimate Consumers	315,586	4,526,101.5	\$42,492,878.33			
OFF - SYSTEM SALES/ 995	2	778,184.0	4,255,199.76			
GRAND TOTAL	315,588	5,304,285.5	\$46,748,078.09			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF APRIL 2004

FOR THE MONTH OF AFRIC 2004				DIJD	LIC AUTHORITIES	
	EXCLUDING PUB	BLIC AUTHORITIES		CUSTOMERS	MCF	REVENUE
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	0.0	0.00
RGS A/C - LOUISVILLE/ JE2 814-820	7	48.5	488.19	0	0.0	0.00
RGS A/C - LOUISVILLE/ JE2 814-820 RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35	286.4	2,782.14	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLED JET & 636 615 615	98,165	651,886.1	6,442,854.54	0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830 RGS - JEFFERSON COUNTY/ JE1 811-12-830	154,917	947,334.0	9,471,879.49	0	0.0	0.00
RGS - JEFFERSON COUNTY/811-812-830	37,841	232,069.6	2,311,772.09		0.0	0.00
TOTAL RESIDENTIAL	290,965	1,831,624.6	\$18,229,776.45	U	0.0	
TOTAL RESIDENTIAL				2	203.6	2,072.87
CGS AIR CONDITIONING/854 subtract out of section w/851	7	3,117.7	25,621.54	1,034	142,336.8	1,256,442.50
	23,763	751,225.0	6,919,725.51	1,034	4,945.1	39,514.08
CGS/851-852-860-881-861	1	1,132.3	9,162.92	1	0.0	0.00
G-6 COMMERCIAL/ 878-883	0	0.0	0.00	0	22.0	135.24
G-7 COMMERCIAL	6	0.0	0.00	2 -	147,507.5	\$1,298,164.69
FT-COMMERCIAL/885	23,777	755,475.0	\$6,954,509.97	1,039	147,507.5	Ψημουγίο
TOTAL COMMERCIAL	· · ·			•	0.0	0.00
	0	0.0	0.00	0 7	208.3	2,100.78
IGS AIR CONDITIONING	216	93,042.7	779,534.64	,	0.0	0.00
IGS/ 855-882	5	2,449.1	20,255.75	0	1,913.2	15,250.96
G-6 INDUSTRIAL/ 879-884	10	34,345.2	265,336.90	2	0.0	0.00
G-7 INDUSTRIAL/888	67	10,288.3	68,065.24		2,121.5	\$17,351.74
FT-INDUSTRIAL/886	298	140,125.3	\$1,133,192.53	10	2,121.5	Ψ1110=1
TOTAL INDUSTRIAL					0.0	179.32
A CITY A CITY A CITY AND A CONTRACTOR Author	1	0.0	179.32]	0.0	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth				4.050	149,629.0	\$1,315,695.75
TOTA!	315,041	2,727,224.9	\$26,317,658.27	1,050	(43,020.0	ψ.12.07
TOTAL	1,050	149,629.0	1,315,695.75			
TOTAL PUBLIC AUTHORITIES	316,091	2,876,853.9	\$27,633,354.02			
Total Ultimate Consumers	3,0,001	•				
	1	48,780.0	279,174.99			
OFF - SYSTEM SALES/ 995	316,092	2,925,633.9	\$27,912,529.01	-		
GRAND TOTAL						

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF MAY 2004

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JE2 814-820	7	19.8	222.43	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35	129.8	1,361.90	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	98.002	290.681.3	3,190,936,21	0	0.0	0.00	
RGS - JEFFERSON COUNTY/JE1 811-12-830	155.351	434,250.3	4,852,089.76	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	37,815	104,800.5	1,166,620.97	0	0.0	0.00	
TOTAL RESIDENTIAL	291,210	829,881.7	\$9,211,231.27	0	0.0	0.00	
CGS AIR CONDITIONING/854 subtract out of section w/851	5	2,519.9	22,240.73	2	60.0	758.20	
CGS/851-852-860-881-861	23,463	387,996.0	3,783,535.27	1,030	64,739.8	594,343.74	
G-6 COMMERCIAL/ 878-883	1	794.7	6,562.99	1	3,2 94 .6	26,939.62	
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00	
FT-COMMERCIAL/885	6	0.0	0.00	2	9.0	60.12	
TOTAL COMMERCIAL	23,475	391,310.6	\$3,812,338.99	1,035	68,103.4	\$622,101.68	
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00	
IGS/ 855-882	217	62,939,1	540,489.82	7	32.1	595.72	
G-6 INDUSTRIAL/ 879-884	6	912.8	8,473.31	0	0.0	0.00	
G-7 INDUSTRIAL/888	10	22,650.6	178,088.08	2	3,659.4	28,844.47	
FT-INDUSTRIAL/886	67	6,606.3	48,711.75	1	0.0	0.00	
TOTAL INDUSTRIAL	300	93,108.8	\$775,762.96	10	3,691.5	\$29,440.19	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.32	1	0.0	179.32	
TOTAL	314,986	1,314,301.1	\$13,799,512.54	1,046	71,794.9	\$651,721.19	
TOTAL PUBLIC AUTHORITIES	1,046	71,794.9	651,721.19				
Total Ultimate Consumers	316,032	1,386,096.0	\$14,451,233.73				
OFF - SYSTEM SALES/ 995	0	0.0	0.00				
GRAND TOTAL	316,032	1,386,096.0	\$14,451,233.73				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JUNE 2004

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JE2 814-820	7	9,9	136.27	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	37	80,2	927.59	0	0.0	0.00	
RGS - LOUISVILLE/JE2 811-812-830	98.131	171,196.7	2,156,921.08	0	0.0	0.00	
RGS - JEFFERSON COUNTY/JE1 811-12-830	155,585	275,746.8	3,488,913.79	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	37,725	56,124.8	747,785.20	0	0.0	0.00	
TOTAL RESIDENTIAL	291,485	503,158.4	\$6,394,683.93	0	0.0	0.00	
CGS AIR CONDITIONING/854 subtract out of section w/851	5	5,191.3	45,969.14	2	32.4	518.26	
CGS/851-852-860-881-861	23,306	274,205.1	2,828,565.83	1,030	28,698.8	293,749.23	
G-6 COMMERCIAL/ 878-883	2	681.9	5,698.50	1	3,671.8	30,029.28	
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00	
FT-COMMERCIAL/885	6	0.0	0.00	2	33.0	216.97	
TOTAL COMMERCIAL	23,319	280,078.3	\$2,880,233.47	1,035	32,436.0	\$324,513.74	
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00	
IGS/ 855-882	215	56,747.6	490,616.56	7	7.3	379.55	
G-6 INDUSTRIAL/ 879-884	6	2,970.4	25,084.37	0	0.0	0.00	
G-7 INDUSTRIAL/888	12	15,112.6	119,654.53	2	1,443.6	11,387.71	
FT-INDUSTRIAL/885	67	16,413.0	112,982.30	1	0.0	0.00	
TOTAL INDUSTRIAL	300	91,243.6	\$748,337.76	10	1,450.9	\$11,767.26	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.32	1	0.0	179.32	
TOTAL	315,105	874,480.3	\$10,023,434.48	1,046	33,886.9	\$336,460.32	
TOTAL PUBLIC AUTHORITIES	1,046	33,886.9	336,460.32				
Total Ultimate Consumers	316,151	908,367.2	\$10,359,894.80				
OFF - SYSTEM SALES/ 995	0	0.0	0.00				
GRAND TOTAL	316,151	908,367.2	\$10,359,894.80				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JULY 2004

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JEZ 814-820	7	9.5	140.29	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35	69.9	880.93	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	97,856	148,828.5	2,058,198.53	0	0.0	0.00	
RGS - JEFFERSON COUNTY/JE1 811-12-630	155,754	234,439.6	3,286,224.26	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	37,605	44,550.1	672,183.83	0	0.0_	0.00	
TOTAL RESIDENTIAL	291,257	427,897.6	\$6,017,627.84	0	0.0	0.00	
CGS AIR CONDITIONING/854 subtract out of section w/851	5	8,348.3	73,090.84	1	0.0	116.56	
CGS/851-852-860-881-861	22,828	262,504.4	2,754,341.76	968	28,290.3	294,268.65	
G-6 COMMERCIAL/ 878-883	. 1	705.8	5,826.06	1	3,011.7	24,192.71	
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0,00	
FT-COMMERCIAL/885	6	0.0	0.00	2_	78.2	536,61	
TOTAL COMMERCIAL	22,840	271,558.5	\$2,833,258.66	972	31,380.2	\$319,114.53	
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00	
IGS/ 855-882	213	57,511.6	503,561.27	7	5.6	365.16	
G-6 INDUSTRIAL/ 879-884	6	4,874.2	39,879.01	0	0.0	0.00	
G-7 INDUSTRIAL/888	0	0,0	0.00	0	0.0	0.00	
FT-INDUSTRIAL/886	67	17,168.6	117,028.15	11	0.0	0.00	
TOTAL INDUSTRIAL	286	79,554.4	\$660,468.43	8	5.6	\$365.16	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.32	1_	0.0	179.32	
TOTAL	314,384	779,010.5	\$9,511,534.25	981	31,385.8	\$319,659.01	
TOTAL PUBLIC AUTHORITIES	981	31,385.8	319,659.01				
Total Ultimate Consumers	315,365	810,396.3	\$9,831,193.26				
OFF - SYSTEM SALES/ 995	0	0.0	0.00_				
GRAND TOTAL	315,365	810,396.3	\$9,831,193.26				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF AUGUST 2004

	7 35 98,135 156,306 37,557	UBLIC AUTHORITIES MCF 9.0 72.7 141,293.9	REVENUE 145.77 981.87 2,138,493.50	CUSTOMERS 0 0	мсғ 0.0 0.0	REVENUE 0.00 0.00
RGS A/C - LOUISVILLE/ JE2 814-820 RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820 RGS - LOUISVILLE/JE2 811-812-830	7 35 98,135 156,306	9,0 72.7 141,293.9	981.87			
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820 RGS - LOUISVILLE/ JE2 811-812-830	98,135 156,306	141,293.9		0	0.0	ለ ለለ
RGS - LOUISVILLE/ JE2 811-812-830	98,135 156,306		2 138 493 50			
	156,306	000 240 E		0	0.0	0.00
		232,340.5	3,514,508.73	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	37.337	44,093.6	722,015.15	0_	0.0	0.00
TOTAL RESIDENTIAL	292,040	417,809.7	\$6,376,145.02	0	0.0	0.00
CGS AIR CONDITIONING/854 subtract out of section w/851	5	7,555,1	66,261.14	2	45.7	675.86
CGS AIR CONDITIONING 854 SUBJECT OUT OF SECTION 4557	23,246	255,331.7	2,851,725.41	1,025	27,547.8	303,013.22
G-6 COMMERCIAL/ 878-883-865	2	1,674.6	14,408.89	1	3,093.4	27,689.59
G-7 COMMERCIAL 878-083-065	0	0.0	0.00	0	0.0	0.00
G-7 COMMERCIAL FT-COMMERCIAL/885	6	0.0	0.00	2_	45.9	298.73
TOTAL COMMERCIAL	23,259	264,561.4	\$2,932,395.44	1,030	30,732.8	\$331,677.40
	a	0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	214	53.004.9	504,584.38	7	7.5	387.23
/GS/ 855-882	14	23,591.0	200,126.54	2	3,689.6	31,404.04
G-6 INDUSTRIAL/ 879-884-865	0	0.0	0.00	0	0.0	0.00
G-7 INDUSTRIAL/888	67	16,438.1	103,997.33	1	0.0	0.00
FT-INDUSTRIAL/886 TOTAL INDUSTRIAL	295	93,034.0	\$808,708.25	10	3,697.1	\$31,791.27
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	11_	0.0	179.32	1_	0.0	179.32
TOTAL	315,595	775,405.1	\$10,117,428.03	1,041	34,429.9	\$363,647.99
TOTAL PUBLIC AUTHORITIES	1,041	34,429.9	363,647.99			
Total Ultimate Consumers	316,636	809,835.0	\$10,481,076.02			
OFF - SYSTEM SALES/ 995 GRAND TOTAL	0 316,636	0.0 809,835,0	0.00 \$10,481,076.02			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF SEPTEMBER 2004

FOR THE MONTH OF SELF PEMBER 250		OLIO ALITUODITIES		PI	JBLIC AUTHORITIES	
		BLIC AUTHORITIES	REVENUE	CUSTOMERS	MCF	REVENUE
	CUSTOMERS	MCF	151.57	0	0.0	0.00
RGS A/C - LOUISVILLE/ JE2 814-820	7	9.2	925.71	Ō	0,0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	36	65.3		0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	97,795	149,354.5	2,279,621.25	n	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	156,091	240,271.7	3,697,261.56	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	37,499	47,354.0	780,850.51		0.0	0.00
TOTAL RESIDENTIAL	291,428	437,054.7	\$6,758,810.60	U	2. •	
			07.050.60	2	41.9	649.80
CGS AIR CONDITIONING/854 subtract out of section w/851	6	2,843.0	27,256.62	1,027	31,948.8	359,751.13
CGS/851-852-860-881-861	23,336	260,854.3	3,014,551.49	1,027	3,300.0	29,772.40
G-6 COMMERCIAL/ 878-883-865	3	1,874.2	17,268.95	1	0.0	0.00
	0	0,0	0.00	0	12.0	53.74
G-7 COMMERCIAL	6	0.0	0.00	2	35,302.7	\$390,227.07
FT-COMMERCIAL/885 TOTAL COMMERCIAL	23,351	265,571.5	\$3,059,077.06	1,032	33,302.7	ψοσομ
TOTAL COMMENCIAL				•	0.0	0,00
A A A A A A A A A A A A A A A A A A A	0	0,0	0.00	0	6.0	327.64
IGS AIR CONDITIONING	216	77,742.3	754,116.32	6	1,676.5	15,348.24
IGS/ 855-882	14	15,111.6	137,792.70	2		0.00
G-6 INDUSTRIAL/ 879-884-866	0	0.0	0.00	0	0.0	0.00
G-7 INDUSTRIAL/888	67	9,323.5	58,001.22		0.0	\$15,675.88
FT-INDUSTRIAL/886	297	102,177.4	\$949,910.24	9	1,682.5	\$10,070.00
TOTAL INDUSTRIAL	201				2.2	179.32
	1	0.0	179.32	1	0.0	179.32
SPECIAL CONTRACT/ 992 residential & 991 Public Auth						#400 000 07
	315,077	804,803.6	\$10,767,977.22	1,042	36,985.2	\$406,082.27
TOTAL	1,042	36,985.2	406,082.27			
TOTAL PUBLIC AUTHORITIES	316,119	841,788.8	\$11,174,059.49	-		
Total Ultimate Consumers	310,118	Q.7.1,1.00.0	• • • •			
	0	0.0	0.00			
OFF - SYSTEM SALES/ 995		841,788.8	\$11,174,059.49	-		
GRAND TOTAL	316,119					

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF OCTOBER 2004

	EXCLUDING P	UBLIC AUTHORITIE	S		PUBLIC AUTHORITIES	6
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820-840	7	17.8	237.73	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820-840	35	101.7	1,282.78	0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	97,576	202,912.6	2,826,067.76	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	156,391	323,563.6	4,548,829.78	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	37,865	62,987.3	942,773.65	0	0.0	0.00
TOTAL RESIDENTIAL	291,874	589,583.0	\$8,319,191.70	0	0.0	0,00
CGS AIR CONDITIONING/854 subtract out of saction w/851	6	1,578.3	15,310.10	2	54.6	776.09
CGS/851-852-860-881-861	23,508	314,140.6	3,531,390.36	1,035	41,120.7	447,964.79
G-6 COMMERCIAL/ 878-883-865	3	1,783.8	16,460.85	1	4,085.9	36,827.15
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/885	6	0.0	0.00	2_	7.0	37.10
TOTAL COMMERCIAL	23,523	317,502.7	\$3,563,161.31	1,040	45,268.2	\$485,605.13
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	218	66,411.3	647,549.50	5	21.1	392.16
G-6 INDUSTRIAL/ 879-884-866	13	10,695.0	97,947.95	2	1,334.4	12,277.32
G-7 INDUSTRIAL/888	0	0.0	0.00	0	0.0	0,00
FT-INDUSTRIAL/886	65	8,717.2	72,123.68	1	0.0	0.00
TOTAL INDUSTRIAL	296	85,823.5	\$817,621.13	8	1,355.5	\$12,669.48
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.32	1	0.0	179.32
TOTAL	315,694	992,909.2	\$12,700,153.46	1,049	46,623.7	\$498,453.93
TOTAL PUBLIC AUTHORITIES	1,049	46,623.7	498,453.93			
Total Ultimate Consumers	316,743	1,039,532.9	\$13,198,607.39			
OFF - SYSTEM SALES/ 995	1	62,439.0	440,400.00			
GRAND TOTAL	316,744	1,101,971.9	\$13,639,007.39			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF NOVEMBER 2004

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JE2 814-820	7	41.6	503.02	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35	198.8	2,345.37	0	0,0	0.00	
RGS - LOUISVILLE/ JEZ 811-812-830	97,736	406,377.7	5,102,308.63	0	0.0	0.00	
RGS - JEFFERSON COUNTY/ JE1 811-12-830	156,779	637,424.3	8,021,932.25	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-830	38,366	117,713.3	1,566,656.33	0	0.0	0.00	
TOTAL RESIDENTIAL	292,923	1,161,755.7	\$14,693,745.60	0	0.0	0.00	
CGS AIR CONDITIONING/854 subtract out of section w/851	5	796.6	(831.66)	2	122.4	1,521.19	
CGS/851-852-860-881-651	23,702	490,072.5	5,517,656.27	1,044	89,586.6	993,932.17	
G-6 COMMERCIAL/ 878-883-865	3	2,570.9	23,365.94	1	5,367.6	47,843.37	
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00	
FT-COMMERCIAL/ 885	6	0.0	0.00	2	224.8	1,815.93	
TOTAL COMMERCIAL	23,716	493,440.0	\$5,540,190.55	1,049	95,301.4	\$1,045,112.66	
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0,00	
IGS/ 855-882	213	104,426.6	1,046,509.75	4	175.3	1,950.03	
G-6 INDUSTRIAL/ 879-884-866	13	13,176.2	119,095.13	2	1,482,0	13,467.21	
G-7 INDUSTRIAL/ 888	0	0.0	0.00	0	0,0	0.00	
FT-INDUSTRIAL/888	65	13,775.7	107,633.61	1	0,0	0.00	
TOTAL INDUSTRIAL	291	131,378.5	\$1,273,238.49	7	1,657.3	\$15,417.24	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.32	1_	0.0	179.32	
TOTAL	316,931	1,786,574.2	\$21,507,353.96	1,057	96,958.7	\$1,060,709.22	
TOTAL PUBLIC AUTHORITIES	1,057	96,958.7	1,060,709.22				
Total Ultimate Consumers	317,988	1,883,532.9	\$22,568,063.18				
OFF - SYSTEM SALES/ 995	00	0,0	0.00				
GRAND TOTAL	317,988	1,883,532.9	\$22,568,063.18				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF DECEMBER 2004

FOR THE WORTH OF DECEMBER				F	UBLIC AUTHORITIES	
		BLIC AUTHORITIES	REVENUE	CUSTOMERS	MCF	REVENUE
	CUSTOMERS	MCF	1,000.37	0	0.0	0.00
RGS A/C - LOUISVILLE/ JEZ 814-820	7	93.3	5,978.26	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35	570.3	10,696,561.68	o o	0,0	0.00
RGS - LOUISVILLE/JE2 811-812-830	97,537	981,601.3	16,720,481.97	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	156,716	1,529,395.6	3,374,039.10	ō	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	38,567	302,400.1	\$30,798,061.38	0	0.0	0.00
TOTAL RESIDENTIAL	292,862	2,814,060.6	\$30,780,001.30	ū		
	_	4 007 F	14,436.49	2	477.5	5,003.39
CGS AIR CONDITIONING/854 subtract out of section w/851	5	1,607.5	11,753,533.36	1,050	194,303.7	2,002,781.24
CGS/851-852-860-881-861	23,909	1,134,749.7	60,332.75	1	7,970.5	70,871.31
G-6 COMMERCIAL/ 878-883-865	3	6,749.1	0.00	0	0.0	0.00
G-7 COMMERCIAL	0	0.0	0.00	2	0.0	0.00
FT-COMMERCIAL/885	6	0.0	\$11,828,302.60	1,055	202,751.7	\$2,078,655.94
TOTAL COMMERCIAL	23,923	1,143,106.3	\$11,020,002.00	.,		
	•	0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	0	164,573.0	1,634,871.48	6	487.8	4,999.12
IGS/ 855-882	213	29,186.1	260,909.53	2	4,954.9	44,263.46
G-6 INDUSTRIAL/ 879-884-866	13	29,166.1	0.00	0	0.0	0.00
G-7 INDUSTRIAL/888	0	13,808.5	115,042.08	1	0.0	0.00
FT-INDUSTRIAL/886	65	207,567.6	\$2,010,823.09	9	5,442.7	\$49,262.58
TOTAL INDUSTRIAL	291	207,507.0	Ψ2,010,020.00			
		0.0	179.32	1	0.0	179.32
SPECIAL CONTRACT/ 992 residential & 991 Public Auth		0.0			White the state of	
	047.077	4,164,734.5	\$44,637,366.39	1,065	208,194.4	\$2,128,097.84
TOTAL	317,077	208,194.4	2,128,097.84			
TOTAL PUBLIC AUTHORITIES	1,065	4,372,928.9	\$46,765,464.23	-		
Total Ultimate Consumers	318,142	4,372,320.3	ψ-1011 001 10 tt==			
	0	0.0	0.00			
OFF - SYSTEM SALES/ 995	-	4,372,928.9	\$46,765,464.23	-		
GRAND TOTAL	318,142	4,012,020.0		=		

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JANUARY 2005

FOR THE MONTH OF JANOART 2000				51.151	LIC AUTHORITIES	,
	EXCLUDING PL	JBLIC AUTHORITIE	S		REVENUE	
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	0.00
	7	129.8	1,365.44	0	0.0	0.00
RGS A/C - LOUISVILLE/ JEZ 814-820	35	566.2	5,950.80	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	97,655	1,447,220.0	15,388,111.03	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830	156,696	2,182,835.9	23,309,746.87	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830		491,426.9	5,268,366.43	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-£_ TOTAL RESIDENTIAL	293,120	4,122,178.8	\$43,973,540.57	0	0.0	0.00
		0.500.4	34,069.21	2	1,326.1	13,422.01
CGS AIR CONDITIONING/854 subtract out of section w/851	5	3,528.1	17,052,799.89	1,045	294,347.2	2,979,665.94
CGS/851-852-860-881-861	24,108	1,660,398.9	79,845.80	1	6,964.6	61,734.59
G-6 COMMERCIAL/ 878-883-865	3	8,982.3	0.00	Ò	0.0	0.00
G-7 COMMERCIAL	0	0.0	0.00	2	221.1	1,670.38
FT-COMMERCIAL/885	6	0.0	\$17,166,714.90	1,050	302,859.0	\$3,056,492.92
TOTAL COMMERCIAL	24,122	1,672,909.3	\$17,100,714.50	7,722		
	_	0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	0		1,843,988.26	5	2,142.4	21,209.16
IGS/ 855-882	213	186,410.1	230,635.72	2	5,466.4	48,635.42
G-6 INDUSTRIAL/ 879-884-866	13	25,863.2 0.0	0.00	0	0.0	0.00
G-7 INDUSTRIAL/ 888	0		58,639.59	1	0.0	0.00
FT-INDUSTRIAL/ 886	64	8,523.0	\$2,133,263.57	8	7,608.8	\$69,844.58
TOTAL INDUSTRIAL	290	220,796.3	φ2,100,200.01			
	1	0.0	178.70	11	0.0	178.70
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1			***************************************		#0.400 E46 30
	317,533	6,015,884.4	\$63,273,697.74	1,059	310,467.8	\$3,126,516.20
TOTAL	1,059	310,467.8	3,126,516.20	_		
TOTAL PUBLIC AUTHORITIES	318,592	6,326,352.2	\$66,400,213.94	_		
Total Ultimate Consumers	010,002	* t = m * t = = =				
THE COURTS AS ESTATE OF THE COURTS AS A SECOND OF THE COURTS AS A SECO	1	443,046.0	2,688,858.34	_		
OFF - SYSTEM SALES/ 995 GRAND TOTAL	318,593	6,769,398.2	\$69,089,072.28	=		
GRAND TOTAL						

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF FEBRUARY 2005

PONTIL MONTH OF TELEVISION			2	PUBLIC AUTHORITIES			
		IBLIC AUTHORITIES	REVENUE	CUSTOMERS	MCF	REVENUE	
	CUSTOMERS	MCF	1,119.43	0	0.0	0.00	
RGS A/C - LOUISVILLE/ JE2 814-820	7	111.5	6,073.79	0	0,0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	36	617.8	13,601,524.97	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	98,074	1,338,576.6		0	0.0	0.00	
RGS - JEFFERSON COUNTY/JE1 811-12-830	157,351	2,016,171.2	20,537,646.94	ō	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,148	471,483.7	4,883,349.38		0.0	0.00	
TOTAL RESIDENTIAL	294,616	3,826,960.8	\$39,029,714.51	Ü			
	5	2,538.5	24,128.57	2	837.6	8,209.49	
CGS AIR CONDITIONING/854 subtract out of section w/851	24,087	1,551,648.0	15,117,460.97	1,033	264,151.5	2,555,694.93	
CGS/851-852-860-881-861	24,067	9,456.8	78,803.42	1	7,387.8	58,999.99	
G-6 COMMERCIAL/ 878-883-865	0	0.0	0.00	0	0,0	0.00	
G-7 COMMERCIAL	6	0.0	0.00	2	27.0	167.47	
FT-COMMERCIAL/885		1,563,643.3	\$15,220,392.96	1,038	272,403.9	\$2,623,071.88	
TOTAL COMMERCIAL	24,101	1,000,0-70.0	4 (-),			0.00	
	0	0.0	0.00	0	0.0	0.00	
IGS AIR CONDITIONING	216	185,919.4	1,714,269.87	5	1,353.0	12,737.17	
IGS/ 855-882	13	22,371.2	185,357.65	2	2,102.9	17,050.23	
G-6 INDUSTRIAL/ 879-884-866	0	0.0	0.00	0	0.0	0.00	
G-7 INDUSTRIAL/888	64	4,790.0	31,953.70	11	0.0	0.00	
FT-INDUSTRIAL/886	293	213,080.6	\$1,931,581.22	8	3,455.9	\$29,787.40	
TOTAL INDUSTRIAL	290	210(4001				179.21	
A COTTON OF THE ANALYSIS AND	1	0.0	179.21	1	0.0	179.21	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth					275,859.8	\$2,653,038.49	
TOTAL	319,011	5,603,684.7	\$56,181,867.90	1,047	2/5,659.6	\$2,000,000.40	
TOTAL TOTAL PUBLIC AUTHORITIES	1,047	275,859.8	2,653,038.49	_			
Total Ultimate Consumers	320,058	5,879,544.5	\$58,834,906.39				
Total Ullifflate Consumers							
OFF OVOTEM ON EST age	3	208,831.0	1,243,429.23	-			
OFF - SYSTEM SALES/ 995 GRAND TOTAL	320,061	6,088,375.5	\$60,078,335.62	<u> </u>			
GRAND TOTAL							

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF MARCH 2005

	EXCLUDING PUBLIC AUTHORITIES				PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JEZ 814-820	7	107.3	992.78	0	0.0	0.00	
RGS A/C - COUTSIDE LOUISVILLE/JE1 & OJC 814-820	35	544.6	5,054.04	0	0.0	0.00	
RGS - LOUISVILLE/JE2 811-812-830	98,057	1,183,213.2	11,221,308.84	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830 RGS - JEFFERSON COUNTY/ JE1 811-12-830	157,553	1,794,096.5	17,099,415.51	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,144	422,071.9	4,068,782.47	0	0.0	0.00	
TOTAL RESIDENTIAL	294,796	3,400,033.5	\$32,395,553.64	0	0.0	0.00	
OCC AID COMPITIONING/	6	2,214.5	19,485.43	1	421.8	3,903.54	
CGS AIR CONDITIONING/854 subtract out of section w/851	24,130	1,382,588.8	12,535,563.10	1,027	241,525.5	2,159,411.63	
CGS/851-852-860-881-861	3	7,916.1	62,714.96	1	6,944.6	54,798.63	
G-6 COMMERCIAL/ 878-883-865	0	0.0	0.00	0	0.0	0.00	
G-7 COMMERCIAL FT-COMMERCIAL/885	6	0.0	0.00	2	296.9	2,406.72	
TOTAL COMMERCIAL	24,145	1,392,719.4	\$12,617,763.49	1,031	249,188.8	\$2,220,520.52	
LOG ALD COMPLETIONING	0	0.0	0.00	0	0.0	0.00	
IGS AIR CONDITIONING	215	165,795.2	1,480,211.52	6	1,371.0	12,297.23	
IGS/ 855-882	13	22,073.8	175,628.57	2	2,054.8	16,468.56	
G-6 INDUSTRIAL/ 879-884-866 G-7 INDUSTRIAL/888	0	0.0	0,00	0	0.0	0.00	
FT-INDUSTRIAL/ 886	64	48,719.4	343,780.98	11	0.0	0.00	
TOTAL INDUSTRIAL	292	236,588.4	\$1,999,621.07	9	3,425.8	\$28,765.79	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.21	1	0.0	179.21	
TOTAL	319,234	5,029,341.3	\$47,013,117.41	1,041	252,614.6	\$2,249,465.52	
TOTAL PUBLIC AUTHORITIES	1,041	252,614.6	2,249,465.52				
Total Ultimate Consumers	320,275	5,281,955.9	\$49,262,582.93				
OFF - SYSTEM SALES/ 995 GRAND TOTAL	3 320,278	1,253,931.0 6,535,886.9	8,444,734.79 \$57,707,317.72				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF APRIL 2005

	EXCLUDING PUBLIC AUTHORITIES PUBLIC AUTHORITIE				3	
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	7	39.9	441.58	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	35	246.3	2,543.15	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830	97,769	645,407.2	6,699,465.75	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	157,579	955,686.2	10,066,382.00	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,171	256,812.7	2,644,451.17	0	0.0	0.00
TOTAL RESIDENTIAL	294,561	1,858,192.3	\$19,413,283.65	0	0.0	0.00
CGS AIR CONDITIONING/854 subtract out of section w/851	4	1,821.9	15,893.95	1	213.6	1,926.01
CGS/851-852-860-881-861	23,915	762,070.5	7,171,628.24	1,029	139,719.9	1,259,599.29
G-6 COMMERCIAL/ 878-883-865	3	7,169.2	56,850.00	1	4,094.9	32,373.43
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/885	6_	0.0	0,00	2	27.0	188.04
TOTAL COMMERCIAL	23,928	771,061.6	\$7,244,372.19	1,033	144,055.4	\$1,294,086.77
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	212	93,009.1	797,823.91	6	884.8	7,717.32
G-6 INDUSTRIAL/ 879-884-866	13	18,971.4	151,233.48	2	2,497.1	19,949.15
G-7 INDUSTRIAL/ 888	0	0.0	0.00	0	0.0	0.00
FT-INDUSTRIAL/885	64	20,661.3	189,828.10	11	0.0	0.00
TOTAL INDUSTRIAL	289	132,641.8	\$1,138,885.49	9	3,381.9	\$27,666.47
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.21	1	0.0	682.98
TOTAL	318,779	2,761,895.7	\$27,796,720.54	1,043	147,437.3	\$1,322,436.22
TOTAL PUBLIC AUTHORITIES	1,043	147,437.3	1,322,436.22			
Total Ultimate Consumers	319,822	2,909,333.0	\$29,119,156.76			
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	319,822	2,909,333.0	\$29,119,156.76			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF MAY 2005

	EXCLUDING PU	カニし みひょうしいいほしつ		PUBLIC AUTHORITIES		
	or romos office	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
	CUSTOMERS 7	30.3	365.02	0	0.0	0.00
RGS A/C - LOUISVILLE/ JE2 814-820	36	171.9	2,002.06	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	98,175	360,095.2	4,333,386.42	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830	157,947	568,790.3	6,930,643.86	0	0.0	0.00
RGS - JEFFERSON COUNTY/ JE1 811-12-830	39,356	129,239.7	1,566,756.79	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830 TOTAL RESIDENTIAL	295,521	1,058,327.4	\$12,833,154.15	0	0.0	0.00
	7	2,610.3	24,253,28	2	50.0	622.73
CGS AIR CONDITIONING/854 subtract out of section w/851	23,808	492,787.1	5,222,159.27	1,028	62,444.2	638,822.59
CGS/851-852-860-881-861	23,606	1,809.5	16,588.95	. 1	3,533.2	33,896.38
G-6 COMMERCIAL 878-883-865	0	0.0	0.00	0	0.0	0.00
G-7 COMMERCIAL	6	0.0	0.00	2	0.0	0.00
FT-COMMERCIAL/ 805 TOTAL COMMERCIAL	23,824	497,206.9	\$5,263,001.50	1,033	66,027.4	\$673,341.70
		0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	0	86,498.3	861,637.02	6	134.2	1,503.94
IGS/ 855-882	215	16,090.1	151,765.05	2	1,145.1	11,236.00
G-6 INDUSTRIAL/ 879-884-866	12	0.0	0.00	0	0.0	0.00
G-7 INDUSTRIAL/888	0	14,123.5	118,853.43	1	0.0	0.00
FT-INDUSTRIAL/ 806 TOTAL INDUSTRIAL	<u>64</u> 291	116,711.9	\$1,132,255.50	9	1,279.3	\$12,739.94
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.21	1	0.0	682.98
		1,672,246.2	\$19,228,590.36	1,043	67,306.7	\$686,764.62
TOTAL	319,637	67,306.7	686,764.62	.,		
TOTAL PUBLIC AUTHORITIES	1,043	1,739,552.9	\$19,915,354.98	•		
Total Ultimate Consumers	320,680	1,739,002.9	ψ 1 3 (0 1 0 i 0 0 - 1 0 0			
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	320,680	1,739,552.9	\$19,915,354.98	:		

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JUNE 2005

	EXCLUDING PUBLIC AUTHORITIES PUBLIC AUTHORI			SLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	7	11.1	178.59	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	35	80.3	1,134.02	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830	98,185	182,966.3	2,762,008.78	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	158,369	296,212.2	4,475,920.83	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	38,913	63,400.0	1,001,581.52	0	0.0	0.00
TOTAL RESIDENTIAL	295,509	542,669.9	\$8,240,823.74	0	0.0	0.00
CGS AIR CONDITIONING/854 subtract out of section w/851	5	1,798.3	18,628.14	1	29.3	544.82
CGS/851-652-860-881-861	23,655	255,064.6	3,166,675.23	1,026	39,102.1	456,238.78
G-6 COMMERCIAL/ 878-883-865	3	1,518.1	15,141.62	1	3,399.2	33,056.37
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/885	6	0.0	0.00	2	13.0	85.10
TOTAL COMMERCIAL	23,669	258,381.0	\$3,200,444.99	1,030	42,543.6	\$489,925.07
IGS AIR CONDITIONING	0	0.0	0,00	0	0.0	0.00
IGS/ 855-882	210	56,815.8	596,982.27	7	10.2	290.82
G-6 INDUSTRIAL/ 879-884-856	13	21,693.4	211,951.23	2	1,987.1	19,535.43
G-7 INDUSTRIAL/888	0	0.0	0.00	0	0.0	0.00
FT-INDUSTRIAL/886	64	8,878.4	87,550.91	1	0.0	0.00
TOTAL INDUSTRIAL	287	87,387.6	\$896,484.41	10	1,997.3	\$19,826.25
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1_	0.0	179.21	1	0.0	682.98
TOTAL	319,466	888,438.5	\$12,337,932.35	1,041	44,540.9	\$510,434.30
TOTAL PUBLIC AUTHORITIES	1,041	44,540.9	510,434.30			
Total Ultimate Consumers	320,507	932,979.4	\$12,848,366.65			
OFF - SYSTEM SALES/ 995	2	475,559.0	3,580,680.64			
GRAND TOTAL	320,509	1,408,538.4	\$16,429,047.29			

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
7.00 A/O / OLUGVIII / F/	7	17.7	241.06	0	0.0	0.00
RGS A/C - LOUISVILLE/ JE2 814-820-840 RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820-840	35	67.6	997.56	0	0.0	0.00
	97,865	143,966.8	2,340,113.97	0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	158,521	240,334.4	3,871,432.51	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	38,839	47,327.1	827,070.09	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830 TOTAL RESIDENTIAL	295,267	431,713.6	\$7,039,855.19	0	0.0	0,00
TOTAL CONTRICTION IN COLUMN AND AND ADDRESS.	6	1,926.1	19,924.36	2	22.6	473.50
CGS AIR CONDITIONING/854 subtract out of section w/851	23,315	258,086.7	3,176,464.93	989	30,076.8	362,644.55
CGS/851-852-860-881-861	20,010 A	1,439.1	14,376.86	1	3,017.3	29,359.27
G-6 COMMERCIAL/ 878-883-865	0	0.0	0.00	0	0.0	0.00
G-7 COMMERCIAL	6	0.0	0.00	2	224.8	1,950.41
FT-COMMERCIAL/885 TOTAL COMMERCIAL	23,331	261,451.9	\$3,210,766.15	994	33,341.5	\$394,427.73
	•	0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	0	58,380.3	612,108.73	6	4.8	233.32
IGS/ 855-882	215	16,507.0	161,896.67	2	1,141.7	11,351.26
G-6 INDUSTRIAL/ 879-884-866	13	0.0	0.00	0	0.0	0.00
G-7 INDUSTRIAL/888	0	3,764.8	29,127.75	1	0.0	0.00
FT-INDUSTRIAL/886	62		\$803,133.15	9	1,146.5	\$11,584.58
TOTAL INDUSTRIAL	290	78,652.1	φ000, 100. TO	ŭ	.,	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1_	0.0	179.21	1	0.0	682.98
TOTAL	318,889	771,817.6	\$11,053,933.70	1,004	34,488.0	\$406,695.29
	1,004	34,488.0	406,695.29			
TOTAL PUBLIC AUTHORITIES Total Ultimate Consumers	319,893	806,305.6	\$11,460,628.99	•		
OFF - SYSTEM SALES/ 995	0_	0.0	0.00			
GRAND TOTAL	319,893	806,305.6	\$11,460,628.99	:		

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF AUGUST 2005

	EVOLUDING BUI	BLIC AUTHORITIES	PUBLIC AUTHORITIES			
		MCF	REVENUE	CUSTOMERS	MCF	REVENUE
	CUSTOMERS 8	9.3	167.81	0	0.0	0.00
RGS A/C - LOUISVILLE/ JE2 814-820	35	66.3	979.45	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820		127,245.7	2,163,494.28	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830	97,988	212,100.3	3,580,633.25	0	0.0	0.00
RGS - JEFFERSON COUNTY/ JE1 811-12-830	158,630	42,882.6	780,500.43	0	0.0	0,00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830 TOTAL RESIDENTIAL	38,598 295,259	382,304.2	\$6,525,775.22	0	0.0	0.00
TOTAL NEGIDERTINE						E44.77
CGS AIR CONDITIONING/ 854 subtract out of section w/851	5	1,722.8	18,016.56	2	26.3	514.77
	23,548	237,501.4	2,973,448.14	1,020	52,096.5	585,799.23
CGS/ 851-852-860-881-861 G-6 COMMERCIAL/ 878-883-865	3	1,352.6	13,605.24	1	3,111.6	30,562.99
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL 885	6	0.0	0.00	2	40.0	318.99
TOTAL COMMERCIAL	23,562	240,576.8	\$3,005,069.94	1,025	55,274.4	\$617,195.98
	•	0.0	0.00	0	0.0	0,00
IGS AIR CONDITIONING	0	60,006.2	632,928.83	6	3.5	219.68
IGS/ 855-882	216	12,485.3	123,853.54	2	1,130.1	11,344.59
G-6 INDUSTRIAL/ 879-884-866	14	0.0	0.00	0	0.0	0.00
G-7 INDUSTRIAL/888	0	13,270.4	164,369.63	1	0.0	0.00
FT-INDUSTRIAL/886	60	85,761.9	\$921,152.00	9	1,133.6	\$11,564.27
TOTAL INDUSTRIAL	290	03,701.8	ψοω 1, τοω.σσ			
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.21	1	0.0	682.98
SPECIAL CONTINACTO SERSESSES CONTINACTOR					56,408.0	\$629,443.23
TOTAL	319,112	708,642.9	\$10,452,176.37	1,035	50,400.0	ψυχυ, το. Σω
TOTAL PUBLIC AUTHORITIES	1,035	56,408.0	629,443.23	-		
Total Ultimate Consumers	320,147	765,050.9	\$11,081,619.60			
OFF - SYSTEM SALES/ 995	0	0.0	0.00	_		
GRAND TOTAL	320,147	765,050.9	\$11,081,619.60	=		

	EXCLUDING PU	JBLIC AUTHORITIE	S	PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JE2 814-820	7	8.6	152.63	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	35	73.5	1,077.32	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	97,662	132,613,1	2,228,316.52	0	0.0	0.00	
RGS - JEFFERSON COUNTY/JE1 811-12-830	158,754	225,583.1	3,740,049.02	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	38,615	43,289.4	788,382.30	0	0.0	0,00	
TOTAL RESIDENTIAL	295,073	401,567.7	\$6,757,977.79	0	0,0	0.00	
CGS AIR CONDITIONING/854 subtract out of section w/851	5	1,712.1	17,947.94	2	23.9	489.93	
CGS/851-852-860-881-861	23,668	252,156.1	3,140,462.03	1,037	0.800,8	91,023.91	
G-6 COMMERCIAL/ 878-883-865	3	1,845.1	18,505.41	1	3,502.9	34,440.05	
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00	
FT-COMMERCIAL/885	6	0.0	0.00	2	34.0	379.63	
TOTAL COMMERCIAL	23,682	255,713.3	\$3,176,915.38	1,042	6,563.8	\$126,333.52	
IGS AIR CONDITIONING	0	0.0	0.00	0	0,0	0.00	
IGS/ 855-882	214	69,694.2	734,475.87	6	4.4	229.53	
G-6 INDUSTRIAL/ 879-884-866	13	17,694.6	175,207.83	2	2,693.9	26,669.90	
G-7 INDUSTRIAL/ 688	0	0.0	0.00	0	0.0	0.00	
FT-INDUSTRIAL/885	62	4,567.0	51,351.98	1	0.0	0.00	
TOTAL INDUSTRIAL	289	91,955.8	\$961,035.68	9	2,698.3	\$26,899.43	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.21	1	0.0	682.98	
TOTAL	319,045	749,236.8	\$10,896,108.06	1,052	9,262.1	\$153,915.93	
TOTAL PUBLIC AUTHORITIES	1,052	9,262.1	153,915.93				
Total Ultimate Consumers	320,097	758,498.9	\$11,050,023.99				
OFF - SYSTEM SALES/ 995	0	0.0	0.00				
GRAND TOTAL	320,097	758,498.9	\$11,050,023.99				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF OCTOBER 2005

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
		MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
	CUSTOMERS	13.1	201.47	0	0.0	0.00	
RGS A/C - LOUISVILLE/ JE2 814-820-840	35	72.7	1,051.72	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820-840		151,373.1	2,430,758.80	0	0.0	0.00	
RGS - LOUISVILLE/JE2 811-812-830	97,532	257,682.5	4.118,405.26	0	0.0	0.00	
RGS - JEFFERSON COUNTY/JE1 811-12-830	158,759	49,390.8	825,277.58	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	38,755	458,532.2	\$7,375,694.83	0	0.0	0,00	
TOTAL RESIDENTIAL	295,088	400,002.2	Ψ1,010,004.00				
	4	1,499.8	15,744.37	2	31.2	568.42	
CGS AIR CONDITIONING/854 subtract out of section w/851	23,682	283,559.4	3,468,020.30	1,040	36,168.8	430,583.95	
CGS/851-852-860-881-861		2,395.0	23,890.09	1	3,467.7	34,095.48	
G-6 COMMERCIAL/ 878-883-865	3	0.0	0.00	0	0.0	0.00	
G-7 COMMERCIAL	0 6	0.0	0.00	2	1,545.7	29,344.50	
FT-COMMERCIAL/885	_	287,454.2	\$3,507,654.76	1,045	41,213.4	\$494,592.35	
TOTAL COMMERCIAL	23,695	201,454.2	\$5,007,004.10	.,			
	0	0.0	0.00	0	0.0	0.00	
IGS AIR CONDITIONING	213	75,109.8	790,698.89	6	22.0	418.82	
IGS/ 855-882	12	9,681.0	96,711.01	2	1,245.9	12,495.10	
G-6 INDUSTRIAL/ 879-884-866	0	0.0	0.00	0	0.0	0.00	
G-7 INDUSTRIAL/888	62	6,958.7	101,076.64	1	0.0	0.00	
FT-INDUSTRIAL/886	287	91,749.5	\$988,486.54	9	1,267.9	\$12,913.92	
TOTAL INDUSTRIAL	201	31,740.0	4000, 1001				
	1	0.0	179.21	1_	506.0	8,626.83	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth							
TOTAL	319,071	837,735.9	\$11,872,015.34	1,055	42,987.3	\$516,133.10	
TOTAL	1,055	42,987.3	516,133.10				
TOTAL PUBLIC AUTHORITIES	320,126	880,723.2	\$12,388,148.44				
Total Ultimate Consumers	020,120						
OFF CVCTFM SALES/ oc	0	0.0	0.00				
OFF - SYSTEM SALES/ 995 GRAND TOTAL	320,126	880,723.2	\$12,388,148.44	_			
GRAND TOTAL				•			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF NOVEMBER 2005

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JEZ 814-820	7	44.0	675.23	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	36	186.7	2,913.13	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	98.033	411,303.1	6,458,540.43	0	0.0	0.00	
RGS - JEFFERSON COUNTY/ JE1 811-12-830	158.408	656,126.0	10,488,097.97	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-830	39,381	122,851.6	1,906,930.87	0	0.0	0.00	
TOTAL RESIDENTIAL	295,865	1,190,511.4	\$18,857,157.63	0	0.0	0.00	
CGS AIR CONDITIONING/ 854 subtract out of section w/851	6	1,161.8	16,996.52	2	85.6	1,463.72	
CGS/e51-e52-e60-ee1-e61	23,925	527,324.2	7,700,180.97	1,038	94,906.1	1,320,449.02	
G-6 COMMERCIAL/ 878-883-865	3	5,274.1	72,239.45	1	4,723.4	68,950.93	
G-7 COMMERCIAL	6	0.0	0.00	0	0.0	0.00	
FT-COMMERCIAL/ eas	0	0,0	0.00	2	51.0	383.61	
TOTAL COMMERCIAL	23,940	533,760.1	\$7,789,416.94	1,043	99,766.1	\$1,391,247.28	
IGS AIR CONDITIONING	0	0.0	00,0	0	0,0	00.0	
IGS/ 855-882	210	101,302.7	1,483,885.72	5	329.5	4,469.83	
G-6 INDUSTRIAL/ 879-884-866	13	14,498.7	201,599.10	2	1,320.5	19,533.08	
G-7 INDUSTRIAL 888	0	0.0	0.00	0	0.0	0.00	
FT-INDUSTRIAL/ 886	63	15,635.4	195,243.36	1	0.0	0.00	
TOTAL INDUSTRIAL	286	131,436.8	\$1,880,728.18	8	1,650.0	\$24,002.91	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1_	0.0	179,21	1_	646.0	8,525.82	
	320.092	1,855,708.3	\$28,527,481.96	1.052	102.062.1	\$1,423,776.01	
TOTAL	1.052	102.062.1	1,423,776.01	***	•		
TOTAL PUBLIC AUTHORITIES	321,144	1,957,770.4	\$29.951.257.97				
Total Ultimate Consumers	321,1 44	(,221,110.4	الد. النظرة حدود حدود				
OFF - SYSTEM SALES/ 995	0_	0.0	0.00				
GRAND TOTAL	321,144	1,957,770.4	\$29,951,257.97	:			

RUN DATE

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF DECEMBER 2005

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JE2 814-820	8	119.1	1,904.67	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	35	577.2	9,209.12	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	97,227	1,130,631.0	18,539,380.48	0	0.0	0.00	
RGS - JEFFERSON COUNTY/JE1 811-12-830	159,005	1,836,803.0	29,938,662.03	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-830	39,528	368,165.5	6,156,339.57	0	0.0	0.00	
TOTAL RESIDENTIAL	295,803	3,336,295.8	\$54,645,495.87	0	0.0	0.00	
CGS AIR CONDITIONING/854 subtract out of section w/851	6	1,157.1	18,825.88	2	596.8	9,488.66	
CGS/851-852-860-881-861	24,188	1,391,613.4	22,075,439.09	1,056	243,788.2	3,863,378.46	
G-6 COMMERCIAL/878-883-865	3	8,284.4	124,468.39	1	8,203.1	117,055.16	
G-7 COMMERCIAL	0	0.0	0,00	0	0.0	0.00	
FT-COMMERCIAL/885	2	0,0	0.00	2	92.0	894.89	
TOTAL COMMERCIAL	24,199	1,401,054.9	\$22,218,733.36	1,061	252,680.1	\$3,990,817.17	
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00	
IGS/ 855-882	207	179,883.0	2,752,454.67	6	1,331.7	21,385.95	
G-6 INDUSTRIAL/ 879-884-866	8	19,250.9	310,525.57	2	2,560.9	36,795.13	
G-7 INDUSTRIAL/888	0	0.0	0.00	0	0.0	0.00	
FT-INDUSTRIAL/886	62	16,070.0	237,357.35	1	0.0	0.00	
TOTAL INDUSTRIAL	277	215,203.9	\$3,300,337.59	9	3,892.6	\$58,181.08	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.21	1	3,599.1	58,840.67	
TOTAL	320,280	4,952,554.6	\$80,164,746.03	1,071	260,171.8	\$4,107,838.92	
TOTAL PUBLIC AUTHORITIES	1,071	260,171.8	4,107,838.92				
Total Ultimate Consumers	321,351	5,212,726.4	\$84,272,584.95				
OFF - SYSTEM SALES/ 995	4	271,147.0	3,084,347.56				
GRAND TOTAL	321,355	5,483,873.4	\$87,356,932.51				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JANUARY 2006

	EXCLUDING F	PUBLIC AUTHORITI	ES	PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	7	113.5	1,784.15	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35	488.6	7,626.37	0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	97,732	1,223,862.6	19,185,675.55	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	159,444	1,867,375.6	29,456,138.65	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-E	39,661	453,076.6	7,064,383.67	0_	0.0	0.00
TOTAL RESIDENTIAL	296,879	3,544,916.9	\$55,715,608.39	0	0.0	0.00
CGS AIR CONDITIONING/854	5	2,455.1	34,777.70	2	1,243.2	18,568.32
CGS/851-852-860-881-861	24,355	1,519,018.2	23,138,689.55	1,045	275,516.9	4,155,689.19
G-6 COMMERCIAL/ 878-883-865	3	9,239.3	126,714.55	1	7,379.1	101,022.28
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/885	10	0,0	0.00	2	138.0	1,116.19
TOTAL COMMERCIAL	24,373	1,530,712.6	\$23,300,181.80	1,050	284,277.2	\$4,276,395.98
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	212	152,359.1	2,241,479.17	6	1,476.8	21,799.52
G-6 INDUSTRIAL/ 879-884-866	12	20,095.3	276,497.26	2	1,948.5	26,934.97
G-7 INDUSTRIAL/888	0	0.0	0.00	0	0.0	0.00
FT-INDUSTRIAL/886	62	10,291.0	83,595.63	1_	0.0	0.00
TOTAL INDUSTRIAL	286	182,745.4	\$2,601,572.06	9	3,425.3	\$48,734.49
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1_	0.0	179.30	1	1,294.0	11,149.63
TOTAL	321,539	5,258,374.9	\$81,617,541.55	1,060	288,996.5	\$4,336,280.10
TOTAL PUBLIC AUTHORITIES	1,060	288,996.5	4,336,280.10			
Total Ultimate Consumers	322,599	5,547,371.4	\$85,953,821.65			
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	322,599	5,547,371.4	\$85,953,821.65			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF FEBRUARY 2006

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	7	107.0	1,637.00	0	0.0	0.00
RGS A/C - LOUISVILLE/ JE2 814-820 RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35	480.5	7,340.46	0	0.0	0.00
	97,743	1,014,122.6	15,940,084.69	0	0.0	0.00
RGS - LOUISVILLE/ JEZ 811-812-830 RGS - JEFFERSON COUNTY/ JE1 811-12-830	159,647	1,614,279.1	25,365,129.23	0	0.0	0.00
RGS - DEFFERSON COUNTY JET 811-12-830 RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,841	357,910.7	5,700,295.34	0	0.0	0.00
TOTAL RESIDENTIAL	297,273	2,986,899.9	\$47,014,486.72	0	0.0	0.00
CGS AIR CONDITIONING/ 854 subtract out of section w/851	5	1,972.7	30,296.87	2	859.5	13,214.81
	24,336	1,296,313.1	19,619,024.25	1,043	228,955.4	3,450,666.78
CGS/ 851-852-860-881-861 G-6 COMMERCIAL/ 878-883-865	3	8,245.9	112,195.79	1	7,125.2	95,468.87
	0	0.0	0.00	0	0.0	0.00
G-7 COMMERCIAL	6	0.0	0.00	1	49.0	361,25
FT-COMMERCIAL/885 TOTAL COMMERCIAL	24,350	1,306,531.7	\$19,761,516.91	1,047	236,989.1	\$3,559,711.71
			0.00	0	0.0	0.00
IGS AIR CONDITIONING	0	0.0	0.00	0	1,250.0	18,287.42
IGS/ 855-882	218	152,130.7	2,208,762.40	6	3.801.9	51,160.94
G-6 INDUSTRIAL/ 879-884-866	12	17,356.4	234,583.70	2 0	0.0	0.00
G-7 INDUSTRIAL/ 888	0	0.0	0.00	1	0.0	0.00
FT-INDUSTRIAL/886	63_	4,208.9	32,614.02	9	5,051.9	\$69,448.36
TOTAL INDUSTRIAL	293	173,696.0	\$2,475,960.12	9	3,001.9	φοσ, το. σο
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	180.18	1_	433.0	3,878.93
SPECIAL CONTRACTY 992 residential & 991 Public Abili						
TOTAL	321,917	4,467,127.6	\$69,252,143.93	1,057	242,474.0	\$3,633,039.00
TOTAL PUBLIC AUTHORITIES	1,057	242,474.0	3,633,039.00			
Total Ultimate Consumers	322,974	4,709,601.6	\$72,885,182.93			
(year with the same and same						
OFF - SYSTEM SALES/ 995	0_	0.0	0.00			
GRAND TOTAL	322,974	4,709,601.6	\$72,885,182.93			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF MARCH 2006

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	6	66.5	1,012.58	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	36	376,4	5,703.03	0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	97,865	915,593.0	13,986,367.96·	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	159,894	1,389,367.0	21,357,782.37	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	40,005	348,175.9	5,309,978.17	0	0.0	0.00
TOTAL RESIDENTIAL	297,806	2,653,578.8	\$40,660,844.11	0	0.0	0.00
CGS AIR CONDITIONING/854 subtract out of saction w/851	5	2,025.7	29,225.39	2	1,010.2	14,610.87
CGS/851-852-860-881-861	24,366	1,130,478.3	16,638,529.78	1,041	211,454.3	3,072,185.25
G-6 COMMERCIAL/878-883-865	3	8,323.7	110,987.87	1	6,074.2	80,839.04
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0,00
FT-COMMERCIAL/885	6	0.0	0.00_	2	50.0	330.08
TOTAL COMMERCIAL	24,380	1,140,827.7	\$16,778,743.04	1,046	218,588.7	\$3,167,965.24
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	214	133,237.8	1,915,094.98	6	1,052.3	15,185.22
G-6 INDUSTRIAL/ 879-884-866	12	15,028.9	201,443.77	2	1,710.3	23,019.69
G-7 INDUSTRIAL/ 888	0	0.0	0,00	0	0.0	0.00
FT-INDUSTRIAL/885	63	10,282.4	79,755.57	1	0.0	0.00
TOTAL INDUSTRIAL	289	158,549.1	\$2,196,294.32	9	2,762.6	\$38,204.91
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	180.18	<u> </u>	404.0	3,353.73
TOTAL	322,476	3,952,955.6	\$59,636,061.65	1,056	221,755.3	\$3,209,523.88
TOTAL PUBLIC AUTHORITIES	1,056	221,755.3	3,209,523.88			
Total Ultimate Consumers	323,532	4,174,710.9	\$62,845,585.53			
OFF - SYSTEM SALES/ 995	0	0.0_	0.00			
GRAND TOTAL	323,532	4,174,710.9	\$62,845,585.53			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF APRIL 2006

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	6	42.3	667.30	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	35	231.1	3,594.99	0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	97,538	584,621.5	9,209,243.42	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	160,058	878,251.5	13,988,691.74	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,884	223,060.6	3,504,956.07	0	0.0	0.00
TOTAL RESIDENTIAL	297,521	1,686,207.0	\$26,707,153.52	0	0.0	0.00
CGS AIR CONDITIONING/ 854 subtract out of section w/851	5	1,490.9	18,676.67	2	498.0	7,167.69
CGS/851-852-860-881-861	24,223	743,408.4	10,938,140.87	1,042	137,878.2	1,973,380.87
G-6 COMMERCIAL/878-883-865	3	5,154.0	68,552.00	1	4,868.6	64,480.78
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/885	6	0,0	0.00	2	43.0	293.07
TOTAL COMMERCIAL	24,237	750,053.3	\$11,025,369.54	1,047	143,287.8	\$2,045,322.41
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	213	96,458.4	1,342,728.46	6	790.9	11,160.27
G-6 INDUSTRIAL/ 879-884-866	12	13,708.8	182,949.42	2	1,436.5	19,279.96
G-7 INDUSTRIAL/ 888	0	0.0	0.00	0	0.0	0.00
FT-INDUSTRIAL/886	63	5,817.6	46,985.21	1	0.0	0.00
TOTAL INDUSTRIAL	288	115,984.8	\$1,572,663.09	9	2,227.4	\$30,440.23
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	<u> </u>	0.0	179.23	1	1,180.8	10,431.01
TOTAL	322,047	2,552,245.1	\$39,305,365.38	1,057	146,696.0	\$2,086,193.65
TOTAL PUBLIC AUTHORITIES	1,057	146,696.0	2,086,193.65			
Total Ultimate Consumers	323,104	2,698,941.1	\$41,391,559.03			
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	323,104	2,698,941.1	\$41,391,559.03			

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JE2 814-820	6	20.6	297.08	0	0.0	0.00	
RGS A/C - LOUISVILLE/ JE2 814-820 RGS A/C - OUTSIDE LOUISVILLE/JE1 & 0JC 814-820	35	104.6	1,503.02	0	0.0	0.00	
RGS - LOUISVILLE/ JEZ 811-812-830	97,721	242,456.5	3,813,310.43	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830 RGS - JEFFERSON COUNTY/ JE1 811-12-830	160,383	390,284.8	6,156,918.94	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,852	87,128.7	1,424,077.29	0	0.0	0.00	
TOTAL RESIDENTIAL	297,997	719,995.2	\$11,396,106.76	0	0.0	0.00	
CGS AIR CONDITIONING/854 subtract out of section w/851	5	577.0	7,886.07	2	69.4	1,053.92	
CGS/851-852-860-881-861	23,997	385,918.4	5,155,821.41	1,039	55,755.9	732,682.13	
G-6 COMMERCIAL/ 878-883-865	3	2,845.0	31,135.21	1	4,122.4	41,874.23	
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	00,0	
FT-COMMERCIAL 885	6	0.0	0.00	2	0.0	0.00	
TOTAL COMMERCIAL	24,011	389,340.4	\$5,194,842.69	1,044	59,947.7	\$775,610.28	
IOR AIR CONDITIONING	0	0.0	0,00	0	0.0	0.00	
IGS AIR CONDITIONING	204	150,752.8	1,626,624.09	6	134.1	1,793.38	
IGS/ 855-882	9	12,545.4	134,985.41	2	1,262.1	13,072.84	
G-6 INDUSTRIAL/ 879-884-866	0	0.0	0.00	0	0.0	0.00	
G-7 INDUSTRIAL/ 888 FT-INDUSTRIAL/ 886	63	4,011.8	31,774.20	1	0.0	0.00	
TOTAL INDUSTRIAL	276	167,310.0	\$1,793,383.70	9	1,396.2	\$14,866.22	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	1,512.2	11,155.61	1	15.0	774.39	
	322,285	1,278,157.8	\$18,395,488.76	1,054	61,358.9	\$791,250.89	
TOTAL	1,054	61,358.9	791,250.89				
TOTAL PUBLIC AUTHORITIES Total Ultimate Consumers	323,339	1,339,516.7	\$19,186,739.65				
OFF - SYSTEM SALES/ 995	0_	0.0	0.00				
GRAND TOTAL	323,339	1,339,516.7	\$19,186,739.65				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JUNE 2006

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	6	8.6	141.99	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35	75.2	1,059.95	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830	97,743	184,841.7	2,730,876.52	0	0.0	0.00
RGS - JEFFERSON COUNTY/ JE1 811-12-830	160,343	300,782.9	4,513,150.11	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,841	68,108.8	1,015,055.99	0	0.0	0.00
TOTAL RESIDENTIAL	297,968	553,817.2	\$8,260,284.56	0	0.0	0.00
CGS AIR CONDITIONING/854 subtract out of section w/851	5	267.3	2,952.95	2	50,5	761.77
CGS/851-852-860-881-861	23,791	316,097.0	3,723,080.49	1,034	41,741.8	469,861.02
G-6 COMMERCIAL/ 878-883-865	3	5,477.8	52,504.16	1	3,777.9	36,050.96
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0,00
FT-COMMERCIAL/885	6	0.0	0.00	2	0.0	0.00
TOTAL COMMERCIAL	23,805	321,842.1	\$3,778,537.60	1,039	45,570.2	\$506,673.75
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	208	(15,699.3)	(155,531.87)	6	47.1	675.38
G-6 INDUSTRIAL/ 879-884-866	10	14,541.4	139,830.69	2	3,054.9	29,329.61
G-7 INDUSTRIAL/ 888	0	0.0	0.00	0	0.0	0.00
FT-INDUSTRIAL/885	63_	6,964.9	52,614.73	1	0.0	0.00
TOTAL INDUSTRIAL	281	5,807.0	\$36,913.55	9	3,102.0	\$30,004.99
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	0.0	179.23	1	17.0	787.41
TOTAL	322,055	881,466.3	\$12,075,914.94	1,049	48,689.2	\$537,466.15
TOTAL PUBLIC AUTHORITIES	1,049	48,689.2	537,466.15			
Total Ultimate Consumers	323,104	930,155.5	\$12,613,381.09			
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	323,104	930,155.5	\$12,613,381.09			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JULY 2006

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820-840	6	6.7	121.87	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820-840	35	70.5	1,018.57	0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	97,670	137,834.0	2,235,710.61	0	0,0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	160,745	238,436.8	3,860,633.57	0	0,0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,389	46,677.6	788,492.60	0	0.0	0.00
TOTAL RESIDENTIAL	297,845	423,025.6	\$6,885,977.22	0	0.0	0.00
CGS AIR CONDITIONING/854	5	256.6	2,893.29	2	27.7	523.03
CGS/851-852-860-881-861	23,700	265,105.2	3,207,162.85	1,003	29,795.1	354,331.25
G-6 COMMERCIAL/ 878-883-865	4	1,716.6	16,761.21	1	3,565.6	34,033.46
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/885	6	0.0	0.00	2	0.0	0.00
TOTAL COMMERCIAL	23,715	267,078.4	\$3,226,817.35	1,008	33,388.4	\$388,887.74
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	205	54,391.5	560,968.42	6	3.5	218.87
G-6 INDUSTRIAL/ 879-884-866	11	11,111.9	107,239.94	2	3,411.2	32,715.54
G-7 INDUSTRIAL/888	0	0,0	0.00	0	0.0	0.00
FT-INDUSTRIAL/886	63_	3,983.3	30,649.50	1	0.0	0.00
TOTAL INDUSTRIAL	279	69,486.7	\$698,857.86	9	3,414.7	\$32,934.41
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	3,272.7	25,449.56	1	75.6	1,262.57
TOTAL	321,840	762,863.4	\$10,837,101.99	1,018	36,878.7	\$423,084.72
TOTAL PUBLIC AUTHORITIES	1,018	36,878.7	423,084.72			
Total Ultimate Consumers	322,858	799,742.1	\$11,260,186.71			
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	322,858	799,742.1	\$11,260,186.71			

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JE2 814-820	6	5.5	105,46	0	0,0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	35	66.1	925.25	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	97,651	121,644.6	1,990,361.89	0	0.0	0.00	
RGS - JEFFERSON COUNTY/JE1 811-12-830	160,859	212,027.3	3,464,034.52	0	0.0	0,00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,196	41,533.1	718,516.48	0	0.0	0.00	
TOTAL RESIDENTIAL	297,747	375,276.6	\$6,173,943.60	0	0.0	0.00	
CGS AIR CONDITIONING/854 subtract out of section w/851	5	196.7	2,280.09	2	27.9	507.16	
CGS/851-852-860-881-861	23,741	246,935.0	2,874,904.87	1,015	24,956.5	293,401.08	
G-6 COMMERCIAL/878-883-865	3	1,391.5	12,902.09	1	3,205.5	27,856.71	
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00	
FT-COMMERCIAL/885	6	0.0	0.00	2	74.6	731.88	
TOTAL COMMERCIAL	23,755	248,523.2	\$2,890,087.05	1,020	28,264.5	\$322,496.83	
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00	
IGS/ 855-882	209	56,930.2	557,566.57	6	3.1	212.83	
G-6 INDUSTRIAL/ 879-884-866	11	7,463.9	67,496.40	2	3,076.1	26,887.59	
G-7 INDUSTRIAL/888	0	0.0	0.00	0	0.0	0.00	
FT-INDUSTRIAL/886	60	9,092.2	88,969.92	1	0.0	0.00	
TOTAL INDUSTRIAL	280	73,486.3	\$714,032.89	9	3,079.2	\$27,100.42	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	3,730.3	35,905.55	1	(3,800.9)	(3,114.31)	
TOTAL	321,783	701,016.4	\$9,813,969.09	1,030	27,542.8	\$346,482.94	
TOTAL PUBLIC AUTHORITIES	1,030	27,542.8	346,482.94				
Total Ultimate Consumers	322,813	728,559.2	\$10,160,452.03				
OFF - SYSTEM SALES/ 995	0	0.0	0.00				
GRAND TOTAL	322,813	728,559.2	\$10,160,452.03				

09/05/08

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF SEPTEMBER 2006

	EVOLUDING D	UBLIC AUTHORITIES		PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
	6	6.7	114.88	0	0.0	0.00	
RGS A/C - LOUISVILLE/ JE2 814-820	35	60.6	843.15	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	96,935	127,256.1	2,021,090.31	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	160.680	224,752.1	3,478,980.28	0	0.0	0,00	
RGS - JEFFERSON COUNTY/JEI 811-12-830	39,063	46,337.3	745,127.87	0	0.0	0,00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	296,719	398,412.8	\$6,246,156.49	0	0.0	0,00	
TOTAL RESIDENTIAL	200,110						
THE CONTRACTION IN COLUMN ASSESSMENT	6	174.5	1,893,31	2	38.9	599,93	
CGS AIR CONDITIONING/ 854 subtract out of section w/851	23,798	259,723.4	2,883,843.65	1,023	30,917.9	351,281.39	
CGS/851-852-860-881-861	3	1,567.1	13,713.18	1	4,009.4	34,087.50	
G-6 COMMERCIAL/ 878-883-865	0	0.0	0.00	0	0.0	0.00	
G-7 COMMERCIAL	6	0.0	0.00	2	291.2	1,842.12	
FT-COMMERCIAL/ 805 TOTAL COMMERCIAL	23,813	261,465.0	\$2,899,450.14	1,028	35,257.4	\$387,810.94	
TOTAL COMMERCIAL	20,010						
(AD AND COMPLETIONING	0	0.0	0.00	0	0.0	0.00	
IGS AIR CONDITIONING	206	68,313.7	629,540.69	7	3,386.4	31,758.66	
IGS/ 855-882	11	14,539.9	124,718.00	2	1,458.7	12,646.09	
G-6 INDUSTRIAL/ 879-884-866	0	0.0	0.00	0	0.0	0.00	
G-7 INDUSTRIAL/888	60	13,614.0	82,710.03	1	0.0	0.00	
FT-INDUSTRIAL/ess TOTAL INDUSTRIAL	277	96,467.6	\$836,968.72	10	4,845.1	\$44,404.75	
(OTAL INDOGRAM					***	045 40	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	203.0	1,045.35	<u> </u>	38.0	845.18	
SI LOIAL GOITTING IT 322 133551111					40.440.5	\$433,060.87	
TOTAL	320,810	756,548.4	\$9,983,620.70	1,039	40,140.5	\$455,000.07	
TOTAL PUBLIC AUTHORITIES	1,039	40,140.5	433,060.87				
Total Ultimate Consumers	321,849	796,688.9	\$10,416,681.57				
(Old) Olimaio Odiodiii-							
OFF - SYSTEM SALES/ 995	0	0.0	0.00	-			
GRAND TOTAL	321,849	796,688.9	\$10,416,681.57	:			

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JE2 814-820-840	6	25,3	292.86	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820-840	35	115.8	1,377.09	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	97,379	222,975.9	3,043,454.84	0	0.0	0.00	
RGS - JEFFERSON COUNTY/ JE1 811-12-830	160,956	381,526.0	5,040,172.52	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,423	69,850,0	978,538.53	0	0.0	0.00	
TOTAL RESIDENTIAL	297,799	674,493.0	\$9,063,835.84	0	0.0	0.00	
CGS AIR CONDITIONING/854	5	258.4	2,645.00	2	70.0	893.28	
CGS/851-852-860-881-861	24,006	362,011.5	3,839,234.50	1,040	49,135.0	501,823.31	
G-6 COMMERCIAL/878-883-865	3	1,887.3	16,423.60	1	4,690.7	39,854.47	
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00	
FT-COMMERCIAL/885	6	0.0	0,00	2	316.8	2,818.55	
TOTAL COMMERCIAL	24,020	364,157.2	\$3,858,303,10	1,045	54,212.5	\$545,389.61	
IGS AIR CONDITIONING	0	0.0	0,00	0	0.0	0.00	
IGS/ 855-882	206	79,240.0	728,332.90	7	42.3	697.69	
G-6 INDUSTRIAL/ 879-884-866	11	15,244.9	130,685.54	2	1,216.9	10,599.33	
G-7 INDUSTRIAL/888	0	0.0	0.00	0	0.0	0.00	
FT-INDUSTRIAL/885	59	37,164.1	332,254.38	1	0.0	0.00	
TOTAL INDUSTRIAL	276	131,649.0	\$1,191,272.82	10	1,259.2	\$11,297.02	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	27.0	279.23	1_	6.0	705.27	
TOTAL	322,096	1,170,326.2	\$14,113,690.99	1,056	55,477.7	\$557,391.90	
TOTAL PUBLIC AUTHORITIES	1,056	55,477.7	557,391.90				
Total Ultimate Consumers	323,152	1,225,803.9	\$14,671,082.89				
OFF - SYSTEM SALES/ 995	0	0.0	0.00				
GRAND TOTAL	323,152	1,225,803.9	\$14,671,082.89				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF NOVEMBER 2006

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
	CESTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVELAL	
RGS A/C - LOUISVILLE/ JE2 814-820	6	61.6	615.29	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/JE13 GJC 814-820	36	317.7	3,183.46	10	0.0	0.00	
RGS - LOUISVILLE/ JEZ 811-812-839	97,331	604,081.0	6,339,424.38	. 0	0.0	0.00	
RGS - JEFFERSON COUNTY/JET 811-12-800	160,842	986,166.8	10,421,756.82	. 0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-822	39,829	196,097.5	2,099,909.12	-::0	0.0	0.00	
TOTAL RESIDENTIAL	298,044	1,786,724.6	\$18,864,889.07	0	0.0	0.00	
CGS AIR CONDITIONING/es4	, -, : ,6	1,071.7	10,092.48	2	198.6	2,024,38	
CGS/851-852-850-881-851	24,262	741,166.6	7.228,791.56	1.048	142,577.6	1,336,611.00	
G-6 COMMERCIAL/ 070-093-ess	3 mg/3	2,557.1	21,769.23	1	5.875.7	48,548.27	
G-7 COMMERCIAL	0	0.0	0.00	0	. 0.0	0.00	
FT-COMMERCIAL/885	6	0.0	0.00	2	18.0	126,80	
TOTAL COMMERCIAL	24,277	744,795.4	\$7.260,653.27	1,053	148,669,9	\$1,387,310.45	
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00	
IGS/ 855-892	202	117,762.3	1, 10-1,889.87	6	247.0	2,597.47	
G-6 INDUSTRIAL/ eta-ee4-ee6	11	30,744.4	254,770.43	2	1.446.4	12,212,89	
G-7 INDUSTRIAL/ edo	0	0.0	0.00	0	0.0	0.00	
FT-INDUSTRIAL/ees	61	3,056.4	25,101,20	1 .	0.0	0.00	
TOTAL INDUSTRIAL	274	151,563.1	\$1,384,761.50	9	1,693,4	\$14,810,36	
SPECIAL CONTRACT/ 992 residential \$ 991 Public Auth	1	165,0	1,341.59	1	123.0	1,549.54	
TOTAL	322,596	2.683,248.1	\$27,511,645.43	1,063	150.486.3	\$1,403,670.35	
TOTAL PUBLIC AUTHORITIES	1,063	150,486,3	1,403,670.35				
Total Ultimate Consumers	323,659	2,833,734.4	\$28,915,315.78				
OFF - SYSTEM SALES/ 995	2	149,326.0	1,142,592.90				
GRAND TOTAL	323,661	2,983,060.4	\$30,057,908.68				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF DECEMBER 2006

	EXCLUDING PU	BLIC AUTHORITIE	S	PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JE2 814-820	6	72.8	746.90	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-829	35	424.9	4,279.59	0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	97,253	905,000.5	9,348,825.04	0	0.0	0,00	
RGS - JEFFERSON COUNTY/JE1 811-12-839	161,071	1,474,129.2	15,275,307.37	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	40,027	317,103.6	3,294,931.71	0	0.0	0.00	
TOTAL RESIDENTIAL	298,392	2,696,731.0	\$27,924,090.61	0	0.0	0.00	
CGS AIR CONDITIONING/854	6	1,553.8	14,762.78	2	589.8	5,742.78	
CGS/851-852-860-881-851	24,403	1,105,795.6	10,779,713.44	1,038	209,613.8	1,997,844.58	
G-6 COMMERCIAL/970-883-055	3	4,881.2	40,303.01	1	7,855.0	64,283.39	
G-7 COMMERCIAL	Q	0.0	0.00	0	0.0	0.00	
FT-COMMERCIAL/895	6	0.0	0.00	22	35.0	200.04	
TOTAL COMMERCIAL	24,418	1,112,230.6	\$10,834,779.23	1,043	218,093.6	\$2,068,070.79	
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00	
IGS/ 855-982	204	134,991.5	1,247,180.46	, 6	1,665.7	15,510.13	
G-6 INDUSTRIAL/ 879-834-865	10	46,305.4	379,714.45	- 144 × 2	2,406.4	19,946,34	
G-7 INDUSTRIAL/889	0	0.0	0.00	0.00	0.0	0.00	
FT-INDUSTRIAL/ ses	61	7,148.4	56,433.01	1	0.0	0.00	
TOTAL INDUSTRIAL	275	188,445.3	\$1,683,327.92	9	4,072.1	\$35,456.47	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1.	261.0	1,670.92	1	234.0	2,020.43	
TOTAL	323,086	3,997,667.9	\$40,443,868.68	1,053	222,399.7	\$2,105,547.69	
TOTAL PUBLIC AUTHORITIES	1,053	222,399.7	2,105,547.69				
Total Ultimate Consumers	324,139	4,220,067.6	\$42,549,416.37				
OFF - SYSTEM SALES/ 995	0	0.0					
GRAND TOTAL	324,139	4,220,067.6	\$42,549,416.37				

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JANUARY 2007

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JEZ 814-820	6	85.4	900.70	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	35	490.2	5,059.89	. 0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	97,410	1,042,478.9	11,077,381.68	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	161,189	1,651,954.8	17,661,465.91	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-839	40,178	367,919.6	3,932,392.56	0	0.0	0.00
TOTAL RESIDENTIAL	298,818	3,062,928.9	\$32,677,200.74	0	0.0	0.00
CGS AIR CONDITIONING/ 854	6	2,020.0	19,470.85	2	702.6	7,115.11
CGS/#51-852-#60-8#1-861	24,503	1,232,152.6	12,379,495.29	1,042	216,780.7	2,153,130.12
G-6 COMMERCIAL/ 878-883-855	3	7,106.4	58,473.01	1	7,219.3	59,093.06
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/ 885	6	0.0	0.00	2	30.0	166.98
TOTAL COMMERCIAL	24,518	1,241,279.0	\$12,457,439.15	1,047	224,732.6	\$2,219,505.27
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-862	207	134,070.3	1,239,820.33	.: 7	1,382.1	12,920.28
G-6 INDUSTRIAL/ 879-884-866	10	50,105.8	410,866,74	. 2	1,781.8	14.846.64
G-7 INDUSTRIAL/ nen	0	0.0	0.00	0	0.0	0.00
FT-INDUSTRIAL/ 666	60	9,138.8	71,602.57	0	0.0	0.00
TOTAL INDUSTRIAL	277	193,314.9	\$1,722,289.64	9	3,163.9	\$27,766.92
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	219.0	1,398.17	1	216.0	1,885.30
TOTAL	323,614	4,497,741.8	\$46,858,327.70	1.057	228,112.5	\$2,249,157.49
TOTAL PUBLIC AUTHORITIES	1,057	228,112.5	2,249,157.49			
Total Ultimate Consumers	324,671	4,725,854.3	\$49,107,485.19			
OFF - SYSTEM SALES/ 995	2	743,263.0	5,022,248.82			
GRAND TOTAL	324,673	5,469,117.3	\$54,129,734.01			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF FEBRUARY 2007

	EXCLUDING F	PUBLIC AUTHORITI	ES	PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JEZ 814-920	6	125.0	1,075.75	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	37	950.5	8,739.46	0	0.0	0.00
RGS - LOUISVILLE/JEZ 811-812-830	97,552	1,515,243.4	13,711,918.48	0	0.0	0.00
RGS - JEFFERSON COUNTY/ JET 811-12-830	161,536	2,438,317.9	21,927,010.82	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	40,361	542,224.5	5,032,437.11	0	0.0	0.00
TOTAL RESIDENTIAL	299,492	4,496,861.3	\$40,681,181.62	0	0.0	0.00
CGS AIR CONDITIONING/854	6	2,465.0	22,005.12	2	1,249.7	10,799.31
CGS/851-852-869-881-861	24,597	1,862,280.3	16,037,825.28	1,037	304,264.9	2,615,921.96
G-6 COMMERCIAL/ 878-883-865	3	7,871.5	60,939.92	1	9,701.7	70,828.12
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/885	6	0.0	0.00	2	25.0	187.71
TOTAL COMMERCIAL	24,612	1,872,616.8	\$16,120,770.32	1,042	315,241.3	\$2,697,737.10
IGS AIR CONDITIONING	0	0,0	0.00	0	0.0	0.00
IGS/ 655-882	202	184,207.6	1,563,807.68	7	1,612.1	14,059.93
G-6 INDUSTRIAL/ 875-884-386	11	30,973.4	229,805.35	2	2,038.6	15,150.19
G-7 INDUSTRIAL/ ees	0	0.0	0.00	0	0.0	0.00
FT-INDUSTRIAL/ 885	60	2,536.3	24,301.97	0	0.0	0.00
TOTAL INDUSTRIAL	273	217,717.3	\$1,817,915.00	9	3,650.7	\$29,210.12
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1_	191.0	1,613.16	1	189.0	2,101.66
TOTAL	324,378	6,587,386.4	\$58,621,480.10	1,052	319,081.0	\$2,729,048.88
TOTAL PUBLIC AUTHORITIES	1,052	319,081.0	2,729,048.88			
Total Ultimate Consumers	325,430	6,906,467.4	\$61,350,528.98			
OFF - SYSTEM SALES/ 995	2	569,422.0	4,251,290.75			
GRAND TOTAL	325,432	7,475,889.4	\$65,601,819.73			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF MARCH 2007

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES		
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	6	72.2	654.00	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & 0.3C 814-820	. 38	584.0	5,086.78	0	0.0	0,00
RGS - LOUISVILLE/JE2 811-812-830	97,659	1,099,049.2	9,746,398.87	0	0.0	0.00
RGS - JEFFERSON COUNTY/ JE1 811-12-830	161,886	1,683,437 6	15,132,974.77	0	0.0	0,00
RGS - OUTSIDE JEFFERSON COUNTY/ 8:11-812-830	40,434	438,409.2	3,844,887.98	0	0.0	0.00
TOTAL RESIDENTIAL	300,023	3,221,552.2	\$28,730,002.40	0	0.0	0.00
CGS AIR CONDITIONING/25:	6	2,709.0	21,405,17	2	1,107.8	8,996.82
CGS/851-852-860-881-851	24,558	1,322,941.2	11,124,145.04	1,037	234,171.9	1,922,401.97
G-6 COMMERCIAL/ 878-883-865	3	6,943.0	49,447.81	1	7,333.3	51,900.73
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/ 885	6	0.0	0.00	2	32.0	224.49
TOTAL COMMERCIAL	24,573	1,332,593.2	\$11,194,998.02	1,042	242,645.0	\$1,983,524.01
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	202	128,402.2	1,044,808.86		1,143.9	9,477.05
G-6 INDUSTRIAL/ 879-884-896	9	19,469.6	138,741.31	2	1,664 9	12,047.81
G-7 INDUSTRIAL/ egs	0	0.0	0.00		0.0	0.00
FT-INDUSTRIAL/ ees	62	2,009.0	14,452.29	<u> </u>	0.0	0.00
TOTAL INDUSTRIAL	273	149,880.8	\$1,198,002.46	10	2,808 8	\$21,524.86
SPECIAL CONTRACT/ 992 insidential 4-991 Public Auth	1	208.0	1,638.33	-	250.0	2,436.50
TOTAL	324,870	4,704,234.2	\$41,124,641.21	1,053	245,703.8	\$2,007,485.37
TOTAL PUBLIC AUTHORITIES	1,053	245,703.8	2,007,485.37			
Total Ultimate Consumers	325,923	4,949,938.0	\$43,132,126.58			
OFF - SYSTEM SALES/ 995	0	0.0	0,00			
GRAND TOTAL	325,923	4,949,938.0	\$43,132,126.58			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF APRIL 2007

	EXCLUDING F	PUBLIC AUTHORITI	ES	PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JE2 814-820	6	41.5	392.70	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	38	342.1	3,133.08	.0	0.0	0.00	
RGS - LOUISVILLE/ JE2 811-812-830	97,553	551,793.7	5,494,178.76		0.0	0.00	
RGS - JEFFERSON COUNTY/ JE1 811-12-830	161,757	879,107.0	8,783,121.18	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/ 811-512-830	40,492	193,295.4	2,008,828.88	· · · · · O	0.0	0.00	
TOTAL RESIDENTIAL	299,846	1,624,579.7	\$16,289,654.60	0	0.0	0.00	
CGS AIR CONDITIONING/854	6	1,143.0	9,542.62	2	198,2	1,916.46	
CGS/851-852-860-881-861	24,427	710,226.4	6,214,935.91	1,034	115,688.6	982,652.08	
G-6 COMMERCIAL/878-883-855	3	4,341.3	31,082.22	1	6,195.2	43,869.10	
G-7 COMMERCIAL	0	0.0	00.00	. 0	0.0	0.00	
FT-COMMERCIAL/ ess	6	0.0	a <u>er a a iller i </u>	2	15.0	116,51	
TOTAL COMMERCIAL	24,442	715,710.7	\$6,255,560.75	1,039	122,097.0	\$1,028,554.15	
IGS AIR CONDITIONING	0	0.0	0,00	0	0.0	0.00	
IGS/ 855-882	201	88,092.2	684,183.00	7	1,318.6	10,380.14	
G-6 INDUSTRIAL/ 879-884-866	10	14,932.6	106,872.75	2	2,108.9	15,181.15	
G-7 INDUSTRIAL/ 859	0	0.0	0.00	0	0.0	0.00	
FT-INDUSTRIAL/ess	60	7,121.4	177,511.65	1	0.0	0.00	
TOTAL INDUSTRIAL	271	110,146.2	\$968,567.40	10	3,427.5	\$25,561.29	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	116.0	1,080.06	1	265.0	3,010.14	
TOTAL	324,560	2,450,552.6	\$23,514,862.81	1,050	125,789.5	\$1,057,125.58	
TOTAL PUBLIC AUTHORITIES	1,050	125,789.5	1,057,125.58				
Total Ultimate Consumers	325,610	2,576,342.1	\$24,571,988.39				
OFF - SYSTEM SALES/ 935	0	0.0	0.00				
GRAND TOTAL	325,610	2,576,342.1	\$24,571,988.39				

	EXCLUDING F	PUBLIC AUTHORITIES	3	PUE	BLIC AUTHORITIES	
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
7.00 t/0 1.01/101/11/15/	6	12.3	183.21	0	0.0	0.00
RGS A/C - LOUISVILLE/ JE2 814-829	38	133.3	1,769.62	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	97.639	294,774.1	3,592,105.06	0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	162,212	476,797.2	5,945,437.09	0	0.0	0.00
RGS - JEFFERSON COUNTY/JET 811-12-830	40,450	131,901.9	1,498,777:79	0	0,0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/ 8:1-812-839 TOTAL RESIDENTIAL	300,345	903,618.8	\$11,038,272.77	0	0.0	0.00
and the second s	6	946 3	7,691.46	2	47.4	713,93
CGS AIR CONDITIONING/854	24,220	435,133.0	4,577,352.36	1,029	66,673.7	660,232.35
CGS/851-852-860-881-851	3	2,028.3	18,211.47	1	4,960.3	49,225.09
G-6 COMMERCIAL/ 878-893-865	0	0.0	0.00	0	0.0	0.00
G-7 COMMERCIAL	6	0.0	0.00	2	6.0	47.53
FT-COMMERCIAL/R95 TOTAL COMMERCIAL	24,235	438,107.6	\$4,603,255.29	1,034	71,687.4	\$710,218.90
	0	0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	200	62,141.1	621,969.29	7	268.1	3,075.55
IGS/ e55-e82	10	11,163.8	108,332.60	2	1,253.0	12,695.47
G-6 INDUSTRIAL 879-884-866	0	0.0	0.00	0	0.0	0.00
G-7 INDUSTRIAL/ 883	60	937.1	8,498.54	1	0.0	0.00
FT-INDUSTRIAL/255	270	74,242.0	\$738,800.43	10	1,521.1	\$15,771.02
TOTAL INDUSTRIAL	210	171676.0	4			
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	22.0	353.38	1	35.0	959.87
	324,851	1,415,990.4	\$16,380,681.87	1,045	73,243.5	\$726,949.79
TOTAL	1,045	73,243.5	726,949,79			
TOTAL PUBLIC AUTHORITIES Total Ultimate Consumers	325,896	1,489,233.9	\$17,107,631.66			
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	325,896	1,489,233.9	\$17,107,631.66			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JUNE 2007

	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
		MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
	CUSTOMERS 6	5.1	101.33	0	0.0	0.00	
RGS A/C - LOUISVILLE/ JEZ 854-820	38	92.5	1,364.23	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820		148,491.3	2,514,045.31	0	0.0	0.00	
RGS - LOUISVILLE/JE2 811-812-839	97,719	263,993.5	4,410,896.60	0	0.0	0,00	
RGS - JEFFERSON COUNTY/JE1 811-12-830	162,207	56,686.4	958,460.41	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-830	40,177	469,268.8	\$7,884,867.88	0	0,0	0.00	
TOTAL RESIDENTIAL	300,147	409,200.0	ψι,συ τ ,συτ.σο				
	5	211.9	2,655.81	2	37.7	664.55	
CGS AIR CONDITIONING/654	23,981	285,352.0	3,706,957.57	1,020	33,531.3	426,225.72	
CGS/851-852-850-881-851	23,501	1,622.2	17,455.52	1	5,063.0	53,233.16	
G-6 COMMERCIAL/ 878-233-865	0	0.0	0.00	0	0.0	0.00	
G-7 COMMERCIAL	6	0.0	0.00	2	28.0	247.25	
FT-COMMERCIAL/ ess	23,995	287,186.1	\$3,727,068.90	1,025	38,660.0	\$480,370.68	
TOTAL COMMERCIAL	23,990	201,100.1	ψο,, Ε. , σ				
	0	0.0	0.00	0	0.0	0.00	
IGS AIR CONDITIONING	202	53,976.3	608,883.39	7	391.3	4,639.96	
IGS/ 855-882	10	12,936.4	137,126.55	. 2	1,473.1	15,743.50	
G-6 INDUSTRIAL/ 879-894-896	0	0.0	0.00	0	0.0	0.00	
G-7 INDUSTRIAL/ess	60	1,477.2	12,772.06	1	0,0	0.00_	
FT-INDUSTRIAL/ 886	272	68,389.9	\$758,782.00	10	1,864.4	\$20,383.46	
TOTAL INDUSTRIAL	212	00,000.0	\$7,227 ,222				
	1	0.0	179.12	1	557.7	5,396.37	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	,						
TOTAL	324,415	824,844.8	\$12,370,897.90	1,036	41,082.1	\$506,150.51	
TOTAL PUBLIC AUTHORITIES	1,036	41,082.1	506,150.51				
	325,451	865,926.9	\$12,877,048,41				
Total Ultimate Consumers	320,401	,···					
OFF - SYSTEM SALES/ 995	0 .	0.0	0.00				
GRAND TOTAL	325,451	865,926.9	\$12,877,048.41				
OWNED TOTAL		-					

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF JULY 2007

FOR THE MONTH OF SOLT 2007	EXCLUDING PUBLIC AUTHORITIES			PUBLIC AUTHORITIES			
			REVENUE	CUSTOMERS	MCF	REVENUF	
	CUSTOMERS	MCF : 8.7	159.96	0	0.0	0.00	
RGS A/C - LOUISVILLE/ JE2 814-820-840	· 6		1,249.25	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JET & OJC 814-820-840	38	82.8	2,271,682.28	:0	0,0	0.00	
RGS - LOUISVILLE/JE2 811-812-830	97,535	128,411.4	4,052,256.82	0	0.0	0.00	
RGS - JEFFERSON COUNTY/ JE1 811-12-839	162,474	233,332.3	823,049.08	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,999	45,202.1	\$7,148,397.39	0	0.0	0.00	
TOTAL RESIDENTIAL	300,052	407,037.3	\$7,140,397.39	Ü			
	.6-	189.5	2,410.03	2	6.8	310.72	
CGS AIR CONDITIONING/#54	23,833	263,129.3	3,453,001,66	1,009	26,688.3	349,415.55	
CGS/851-852-860-881-851	∠3,033 4	1,566.9	16,875.77	1	4,143.6	43,593.55	
G-6 COMMERCIAL/ 878-833-865	1.34	0.0	0.00	0	0.0	0.00	
G-7 COMMERCIAL	6	0.0	0.00	2	0.0	00,00	
FT-COMMERCIAL 885		264,885.7	\$3,472,287.46	1,014	30,838.7	\$393,319.82	
TOTAL COMMERCIAL	23,849	204,005.1	40,112,22			4.00	
	0	0.0	0.00	0	0.0	0.00	
IGS AIR CONDITIONING	201	49,298.7	557,529.74	7	491.7	5,736,84	
IGS/ 855-282	10	9,775.0	103,980.31	. 2	1,621.8	17,302.57	
G-6 INDUSTRIAL/ 879-884-866	- 0	0.0	0.00	0	0.0	0.00	
G-7 INDUSTRIAL/ ess	60	17,398.1	124,589,64	a.e. t	0.0	0.00	
FT-INDUSTRIAL/ 805	271	76,471.8	\$786,099.69	10	2,113.5	\$23,039.41	
TOTAL INDUSTRIAL	211	, 0, 11	•			0.044.07	
	1	0.0	179.12	1	353.7	3,211.07	
SPECIAL CONTRACT/ 992 residential & 991 Public Auth					22.205.0	\$419,570.30	
T 6 T 6 (324,173	748,394.8	\$11,406,963.66	1,025	33,305.9	\$419,570.50	
TOTAL	1,025	33,305.9	419,570.30	_			
TOTAL PUBLIC AUTHORITIES	325,198		\$11,826,533.96				
Total Ultimate Consumers	323,180	, = .,. = =					
	0	0.0	0,00	<u>-</u>			
OFF · SYSTEM SALES/ 995	325,198		\$11,826,533.96	_			
GRAND TOTAL	020,100	11111111111111111111111111111111111111		-			

	EXCLUDING P	UBLIC AUTHORITIE	S		PUBLIC AUTHORITIE	S
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JEZ 814-529	6	6,3	118.82	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	37	79.8	1,150.40	0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	97,497	120,288.0	2,102,574.97	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	162,484	216,623.4	3,722,875.52	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,780	44,339.8	792,413.52	0	0.0	0.00
TOTAL RESIDENTIAL	299,804	381,337.3	\$6,619,133.23	0	0.0	0.00
CGS AIR CONDITIONING/ 854	6	171.3	2,201.12	2	3.8	273.54
CGS/851-852-860-881-861	24,019	249,276.5	3,146,477.17	1,016	24,823.9	313,861.62
G-6 COMMERCIAL/ 878-883-865	3	1,329.4	13,673.55	1	3,771.5	36,122.33
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/ 895	6	0.0	0.00	2	0.0	0.00
TOTAL COMMERCIAL	24,034	250,777.2	\$3,162,351.84	1,021	28,599.2	\$350,257.49
IGS AIR CONDITIONING	0	0,0	0.00	0	0.0	0.00
IGS/ 855-882	200	53,614.6	566,164.66	6	4.0	341.49
G-6 INDUSTRIAL/ 879-882-966	10	7,962.5	78,081.68	2	1,034.0	10,160.96
G-7 INDUSTRIAL/ ess	0	0.0	0.00	. 0	0.0	0.00
FT-INDUSTRIAL/896	60	3,986.2	33,587.55	1	0.0	0.00
TOTAL INDUSTRIAL	270	65,563.3	\$677,833.89	9	1,038.0	\$10,502.45
SPECIAL CONTRACT/ 992 rousdontiel & 991 Public Auth	1	4,204.3	32,665.12	. 1	0.0	682.64
TOTAL	324,109	701,882.1	\$10,491,984.08	1,031	29,637.2	\$361,442 58
TOTAL PUBLIC AUTHORITIES	1,031	29,637.2	361,442.58			
Total Ultimate Consumers	325,140	731,519.3	\$10,853,426.66			
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	325,140	731,519,3	\$10,853,426.66			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF SEPTEMBER 2007

	EXCLUDING	PUBLIC AUTHORITIE	S	PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE	
RGS A/C - LOUISVILLE/ JE2 814-829	6	6.2	115.18	0	0.0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-870	38	79.6	1,123.02	0	0.0	0.00	
RGS - LOUISVILLE/ JEZ 811-812-830	96,981	122,014.4	2,045,934.11	0	0.0	0.00	
RGS - JEFFERSON COUNTY/ JE1 811-12-830	162,323	219,879.0	3,634,749.06	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	39,692	45,524.9	771,398.63	0	0.0	0.00	
TOTAL RESIDENTIAL	299,040	387,504.1	\$6,453,320.00	0	0.0	0,00	
CGS AIR CONDITIONING/854	6	169.2	1,987.32	2	18.9	426,91	
CGS/851-852-860-881-861	24,024	247,665.9	2,983,885.27	1,027	38,733.5	445,378.65	
G-6 COMMERCIAL/878-883-865	3	1,574.4	15,091.54	1	4,169.0	38,927.21	
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00	
FT-COMMERCIAL/885	6	0.0	0.00	2	23.7	165.07	
TOTAL COMMERCIAL	24,039	249,409.5	\$3,000,964.13	1,032	42,945.1	\$484,897.84	
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00	
IGS/ 855-992	203	59,200.2	596,364.25	6	5.9	359.12	
G-6 INDUSTRIAL/ 879-884-866	10	23,105.2	216,405.62	1	1,064.4	10,199.03	
G-7 INDUSTRIAL/ 099	0	0.0	0.00	0	0.0	0.00	
FT-INDUSTRIAL/886	60	15,572.4	109,010.64	1	0.0	0.00	
TOTAL INDUSTRIAL	273	97,877.8	\$921,780.51	8	1,070.3	\$10,558.15	
SPECIAL CONTRACT/ 992 residential 3-991 Public Arith	-	86.0	648.94	1	259.5	2,429.22	
TOTAL	323,353	734,877.4	\$10,376,713.58	1,041	44,274.9	\$497,885.21	
TOTAL PUBLIC AUTHORITIES	1,041	44,274.9	497,885.21				
Total Ultimate Consumers	324,394	779,152.3	\$10,874,598.79				
OFF - SYSTEM SALES/ 995	1	271,061.0	1,699,105.66				
GRAND TOTAL	324,395	1,050,213.3	\$12,573,704.45				

TOTAL WORKS		VIDUO MITUODITIES		PUBLIC AUTHORITIES		
		PUBLIC AUTHORITIES	REVENUE	CUSTOMERS	MCF	REVENUE
	CUSTOMERS	MCF 7.9	132.84	0	0.0	0.00
RGS A/C - LOUISVILLE/ JEZ 814-820-340	6		1,083.80	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JET & OJC 814-820-840	39	77.0	2,183,212.82	Ö	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	96,891	136,135.2	3,908,966.77	Ő	0.0	0.00
RGS - JEFFERSON COUNTY/JEI 811-12-830	162,264	246,271.9	786,900,20	ō	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-839	39,889	47,673.8	\$6,880,296.43		0.0	0.00
TOTAL RESIDENTIAL	299,089	430,165.8	\$0,000,250.45	•		
	6	217.6	2,460.55	2	13.2	368.39
CGS AIR CONDITIONING/854	24,072	262,450.9	3,130,475.00	1,027	32,084.5	371,558.44
CGS/851-852-850-881-861	24,072	1,805.8	17,243.82	1	4,466.2	41,691.62
G-6 COMMERCIAL/ 876-883-865	0	0.0	0.00	0	0.0	0.00
G-7 COMMERCIAL	6	0.0	0.00	2	611.1	4,941.10
FT-COMMERCIAL/885	24,087	264,474.3	\$3,150,179.37	1,032	37,175.0	\$418,559,55
TOTAL COMMERCIAL	24,007	204,474.0	4-1 11			
	0	0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	204	66,442.5	667,620.06	6	1,080.6	10,911.59
IGS/ 855-892	10	9,910.1	93,671.44	2	2,312.9	21,811.98
G-6 INDUSTRIAL/ 879-884-866	0	0.0	0.00	0	0.0	0.00
G-7 INDUSTRIAL/ eas	60	41,533.5	304,189.75	1	0.0	0.00
FT-INDUSTRIAL/886	274	117,886.1	\$1,065,481.25	9	3,393 5	\$32,723.57
TOTAL INDUSTRIAL	214	111,000.	• , ,			
	1	0.0	179.12	1_	1,033.9	8,330.68
SPECIAL CONTRACT/ 992 recidented & 991 Public Auth						4.50 0.10 0.0
77.75.4.1	323,451	812,526.2	\$11,096,136.17	1,042	41,602.4	\$459,613.80
TOTAL	1,042	41,602.4	459,613.80			
TOTAL PUBLIC AUTHORITIES	324,493	854,128.6	\$11,555,749.97	-		
Total Ultimate Consumers	324,400	44 ., . = 2	•			
	1	73.926.0	510,337.89	_		
OFF - SYSTEM SALES/ 995	324,494	928,054.6	\$12,066,087.86	_		
GRAND TOTAL	347,404		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	=		

	EXCLUDING PL	JBLIC AUTHORITIE	S	PUBLIC AUTHORITIES			
	CUSTOMERS	MCF	REVELUE	CUSTOMERS	MOT	REVERSE	
RGS A/C - LOUISVILLE/ JEZ 814-920	7	44.1	525.02	0	0,0	0.00	
RGS A/C - OUTSIDE LOUISVILLE/ JET & GJC 814-829	38	244.6	2,884,85	0	0.0	00.0	
RGS - LOUISVILLE/ JEZ 811-812-830	96,873	436,666.2	5,466,803.17	0	0.0	0.00	
RGS - JEFFERSON COUNTY/JET 017-12-000	162,512	733,936,3	9,199,251.69	0	0.0	0.00	
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-833	40,371	133,660.8	1,728,971,77	<u>0</u>	0.0	0.00	
TOTAL RESIDENTIAL	299,801	1,304,552.0	\$16,398,436.50	0	0.0	0.00	
CGS AIR CONDITIONING/854	5	627.8	7,147.91	2	99,9	1,284.83	
CGS/851-852-853-881-851	24,323	564,675.3	6,412,973.73	1,025	100,964,8	1,117,537.19	
G-6 COMMERCIAL/ e78-883-855	3	2,876.7	27,350.86	3	6.958.0	65,554.27	
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00	
FT-COMMERCIAL/ ees	7	1,0	8.07	2	0.0	0.00	
TOTAL COMMERCIAL	24,338	568,180.8	\$6,447,480.57	1,030	108,022.7	\$1,184,376.29	
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00	
IGS/ 855-882	197	89,698.7	942,219.42	5	563.2	6,115.68	
G-6 INDUSTRIAL/ 879-884-856	10	13,893.3	131,948.43	2	1,224.6	11,809.73	
G-7 INDUSTRIAL/ eac	0	0.0	0.00	0	0.0	0.00	
FT-INDUSTRIAL/ ess	60	31,117.3	258,950.77	1	0,0	0.00	
TOTAL INDUSTRIAL	267	134,709.3	\$1,333,118.62	8	1,787.8	\$17,925,41	
SPECIAL CONTRACT/ 592 (asidential \$ 995 Fullic Auth	1	6,699.8	55,170.39	1	0.0	682.64	
TOTAL	324,407	2,014,141.9	\$24,234,206.08	1,039	109,810.5	\$1,202,984,34	
TOTAL PUBLIC AUTHORITIES	1,039	109,810.5	1,202,984.34				
Total Ultimate Consumers	325,446	2,123,952.4	\$25,437,190.42				
OFF - SYSTEM SALES/ 995	0	0.0	0.00	_			
GRAND TOTAL	325,446	2,123,952.4	\$25,437,190.42	:			

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF DECEMBER 2007

	EXCLUDING PU	BLIC AUTHORITIES	3	PU	JBLIC AUTHORITIES	3
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	6	72.5	821.49	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	37	546.3	6,061.70	0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-830	96,951	935,521.3	10,739,109.65	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	162,459	1,528,845.4	17,632,302.73	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	40,505	333,094.3	3,842,505.50	0	0.0	0.00
TOTAL RESIDENTIAL	299,958	2,798,079.8	\$32,220,801.07	0	0.0	0.00
CGS AIR CONDITIONING/854	5	1,465.8	15,684.98	2	560.3	6,119 33
CGS/851-852-860-881-861	24,603	1,105,259.5	12,095,420.87	1,045	218,483.0	2,347,123.75
G-6 COMMERCIAL/ 878-883-865	3	6,871.3	65,215.44	1	7,490.1	70,754.57
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/ 885	9	1.0	8.07	1	0.0	0.00
TOTAL COMMERCIAL	24,620	1,113,597.6	\$12,176,329.36	1,049	226,533.4	\$2,423,997 65
IGS AIR CONDITIONING	0	0.0	0.00	. 0	0.0	0.00
IGS/ 855-822	196	120,733.2	1,269,198.23	6	1,440.1	15,265.97
G-6 INDUSTRIAL/ 879-884-856	10	19,168.0	182,179.50	2	2,104.4	20,135.62
G-7 INDUSTRIAL/ 888	0	0.0	0.00	0	0.0	0.00
FT-INDUSTRIAL/ 885	60	16,316.3	131,919.82	1	0.0	0.00
TOTAL INDUSTRIAL	266	156,217.5	\$1,583,297.55	9	3,544.5	\$35,401.59
SPECIAL CONTRACT/ 992 residential & 991 Fubbo Auth	1	0.0	179.12	1	0.0	682.64
TOTAL	324,845	4,067,894.9	\$45,980,607.10	1,059	230,077.9	\$2,460,081.88
TOTAL PUBLIC AUTHORITIES	1,059	230,077.9	2,460,081.88			
Total Ultimate Consumers	325,904	4,297,972.8	\$48,440,688.98			
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	325,904	4,297,972.8	\$48,440,688.98			

	EXCLUDING	PUBLIC AUTHORIT	ΓIES	F	UBLIC AUTHORITIE	S
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JEZ 814-820	7	110.5	1,240.51	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/JE1 & OJC 814-820	37	799.4	8,814.31	0	0.0	0.00
RGS - LOUISVILLE/ JEZ 811-812-830	97,093	1,308,630.7	14,908,958.23	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-830	162,461	2,136,007.9	24,406,102.28	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-830	40,677	475,527.8	5,437,819.65	::::: . 0	0.0	0.00
TOTAL RESIDENTIAL	300,275	3,921,076.3	\$44,762,934.98	0	0.0	0.00
CGS AIR CONDITIONING/ 854	5	3,038.5	32,299.14	2	699.5	7,719.87
CGS/e51-e52-860-881-861	24,398	1,587,362.4	17,369,217.01	1,024	271,864.0	2,946,997.61
G-6 COMMERCIAL/ 878-883-865	3	7,912.4	75,074.05	1	7,899.4	74,657.81
G-7 COMMERCIAL	0	0.0	0.00	0	0.0	0.00
FT-COMMERCIAL/ 885	8	0.0	0.00	· <u>· · · 2</u>	0.0	0.00
TOTAL COMMERCIAL	24,414	1,598,313.3	\$17,476,590.20	1,029	280,462.9	\$3,029,375.29
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 865-882	200	158,967.9	1,667,702.27	i. ii · 6	2,604.8	27,387.56
G-6 INDUSTRIAL/ 879-884-866	10	44,564.6	421,834.28	2	2,830.5	26,996.46
G-7 INDUSTRIAL/ 686	0	0.0	0,00	0	0.0	0.00
FT-INDUSTRIAL/886	60	10,675.7	95,985.93	11_	0.0	0.00
TOTAL INDUSTRIAL	270	214,208.2	\$2,185,522.48	9	5,435.3	\$54,384.02
SPECIAL CONTRACT/ 992 resistential & 991 Public Auth	1	0.0	179.23	1	191.3	2,398.05
TOTAL	324,960	5,733,597.8	\$64,425,226.89	1,039	286,089.5	\$3,086,157.36
TOTAL PUBLIC AUTHORITIES	1,039	286,089.5	3,086,157.36			
Total Ultimate Consumers	325,999	6,019,687.3	\$67,511,384.25			
OFF - SYSTEM SALES/ 995	3_	777,550.0	6,285,042.80			
GRAND TOTAL	326,002	6,797,237.3	\$73,796,427.05	:		

LOUISVILLE GAS AND ELECTRIC COMPANY GAS SALES BY RATES SCHEDULE FOR THE MONTH OF FEBRUARY 2008

, 6,,	EYCLUDING PU	BLIC AUTHORITIE	S	PUBI	LIC AUTHORITIES	
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
	6 6	99.2	1,066.72	0	0.0	0.00
RGS A/C - LOUISVILLE/ JE2 814-820	37	776.0	8,260.18	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	96,768	1,322,083.2	14,487,667.67	0	0.0	0.00
RGS - LOUISVILLE/ JE2 811-812-839	162,535	2,137,520.9	23,427,912.19	0	0.0	0.00
RGS - JEFFERSON COUNTY/ JET 811-12-830	40,697	494,184.7	5,462,176.45	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-630 TOTAL RESIDENTIAL	300,043	3,954,664.0	\$43,387,083.21	0	0.0	0.00
	6	2,607.6	27,436.64	2	857.8	9,061.46
CGS AIR CONDITIONING/ 854	24,426	1,668,869.9	17,527,908.67	1,024	271,645.4	2,830,169.63
CGS/851-852-860-881-861	24,420	7,105.9	66,013.69	1	7,805.3	70,939.35
G-6 COMMERCIAL/ 878-883-885	0	0.0	0.00	0	0.0	0.00
G-7 COMMERCIAL	8	0.0	0.00	2	23.0	180.72
FT-COMMERCIAL/ 805 TOTAL COMMERCIAL	24,443	1,678,583.4	\$17,621,359.00	1,029	280,331.5	\$2,910,351.16
	0	0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	198	159,549.9	1,628,233.41	6	2,704.2	27,674.82
IGS/ eps-862	10	27,988.8	256,464.24	2	2,815.5	25,833.54
G-6 INDUSTRIAL/ e79-884-865	.0	0.0	0.00	0	0.0	0.00
G-7 INDUSTRIAL/ 888	60	4,182.5	45,397.34	. 1	0.0	0.00
FT-INDUSTRIAL/ 696 TOTAL INDUSTRIAL	268	191,721.2	\$1,930,094.99	9	5,519.7	\$53,508.36
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	203.0	1,774.12	1	1,854.8	19,287.02
	324,755	5,825,171.6	\$62,940,311.32	1,039	287,706.0	\$2,983,146.54
TOTAL	1,039	287,706.0	2,983,146.54			
TOTAL PUBLIC AUTHORITIES Total Ultimate Consumers	325,794	6.112,877.6	\$65,923,457.86	•		
OFF EVETEM SALES/ see	1 .	98,373.0	872,953.04	·-		
OFF - SYSTEM SALES/ 995 GRAND TOTAL	325,795	6,211,250.6	\$66,796,410.90	=		

	EXCLUDING PL	JBLIC AUTHORITIES	i	PU	BLIC AUTHORITIES	3
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVESUE
500 400 401 HOLHOURIET	6	93.9	981.47	0 -	0.0	0,00
RGS A/C - LOUISVILLE/ JEZ 814-820	37	711.2	7,385,00	0	0.0	0.00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & OJC 814-820	97,118	1,175,777.7	12,470,099.76	0	0.0	0.00
RGS - LOUISVILLE/JE2 811-812-830	163,050	1,890,013.3	20,142,886.46	0	0.0	0.00
RGS - JEFFERSON COUNTY/ JE1 811-12-839	40,826	453,855.7	4,824,706.47	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/ 811-812-850	301,037	3,520,451.8	\$37,446,059.16	0	0.0	0.00
TOTAL RESIDENTIAL	301,037	3,320,431.0	φοτη-ιτο,σσσ. το			
COR AIG CONDITIONING	6	2,392.1	24,117.76	2	852.3	8,583.92
CGS AIR CONDITIONING/854	24,451	1,462,412.0	14,861,721.18	1,016	254,639.2	2,548,249,49
CGS/851-852-850 881-861	3	6,548.2	59,278.19	1	7,037.7	63,382.16
G-6 COMMERCIAL/ 878-883-865	. 0	0.0	0.00	0	0.0	0.00
G-7 COMMERCIAL	8	0.0	0.00	2	29.0	262.63
FT-COMMERCIAL/ 2015	24,468	1,471,352.3	\$14,945,117.13	1,021	262,558.2	\$2,620,478.20
TOTAL COMMERCIAL	24,400	11-11-11-0-21-0	••••			
LOG AIR COMPLETIONING	. 0	0.0	0.00	0	0.0	0.00
IGS AIR CONDITIONING	202	139,863.8	1,406,009.30	6	2,360,7	23,790.36
IGS/ 855-882	10	24,890.9	225,133.94	2	2,313.3	21,083.14
G-6 INDUSTRIAL/ 879 854-866	0	0.0	0.00	0	0.0	0.00
G-7 INDUSTRIAL/889	60	3,667.1	37,072.04	1	0.0	0.00
FT-INDUSTRIAL/886	272	168,421.8	\$1,668,215.28	9	4,674.0	\$44,873.50
TOTAL INDUSTRIAL	4. i 4	(33) (2)				
SPECIAL CONTRACT/ 992 Non-PA & 991 Public Auth	1	354.2	3,877.28	1	1,110.9	12,265.25
SPECIAL CONTRACT/ 992 Non-194 & 991 Fublic Hum						
TOTAL	325,778	5,160,580.1	\$54,063,268.85	1,031	268,343.1	\$2,677,616.95
TOTAL PUBLIC AUTHORITIES	1.031	268,343.1	2,677,616.95			
Total Ultimate Consumers	326,809	5,428,923.2	\$56,740,885.80			
ro(ar O)(imate Consumers	020,000	-, ,				
OFF - SYSTEM SALES/ 995	0	0.0	0.00			
GRAND TOTAL	326,809	5,428,923.2	\$56,740,885.80			
GIVAID IOLY		A SAME OF THE PARTY OF THE PART	W/W			

	EXCLUDING PUB	LIC AUTHORITIE	S	Pl	JBLIC AUTHORITIES	3
	CUSTOMERS	MCF	REVENUE	CUSTOMERS	MCF	REVENUE
RGS A/C - LOUISVILLE/ JE2 814-820	7	45.6	517.90		0.0	0,00
RGS A/C - OUTSIDE LOUISVILLE/ JE1 & 0.JC 814-920	37 .	349.6	3,824.10	0	0.0	0.00
RGS - I OUISVILLE/ JE2 811-812-839	96,853	653,993.6	7,414,012.86	0	0.0	0.00
RGS - JEFFERSON COUNTY/JE1 811-12-039	162,753	1,062,061.2	12,117,924.14	0	0.0	0.00
RGS - OUTSIDE JEFFERSON COUNTY/811-812-830	40,783	269,818.3	3.024,348.07	0	0.0	0.00
TOTAL RESIDENTIAL	300,433	1,986,268.3	\$22,560,627.07	0	0.0	0.00
CGS AIR CONDITIONING/854	5	1,428.2	:13,779.84	2	626,6	6,235.81
CGS/851-852-866-881-861	24,306	821,874.8	8,557,617.62	1,014	164,144.0	1,643,366.19
G-6 COMMERCIAL/ 878-893-865	3	5,585.1	50,630.33	[12] [H 1	5,222.6	47,073.69
G-7 COMMERCIAL	0	0.0	0.00	,0	0.0	0.00
FT-COMMERCIAL/ 895	8	0.0	0.00	2	21.0	209,19
TOTAL COMMERCIAL	24,322	828,888.1	\$8,622,027.79	1,019	170,014.2	\$1,696,884.88
IGS AIR CONDITIONING	0	0.0	0.00	0	0.0	0.00
IGS/ 855-882	201	95,786.9	927,539.45	6	1,308,0	12,814.71
G-6 INDUSTRIAL/ 879-884-866	10	15,977.1	145,044.43	2	1,552.0	14,242.94
G-7 INDUSTRIAL/ 839	0	0.0	0.00	0	0.0	0.00
FT-INDUSTRIAL/ ees	62	2,148.3	187,241.78	1	0.0	0.00
TOTAL INDUSTRIAL	273	113,912.3	\$1,259,825.66	9	2,860.0	\$27,057.65
SPECIAL CONTRACT/ 992 residential & 991 Public Auth	1	124.0	1,414.22		122.0	1,897.58
TOTAL	325,029	2,929,192.7	\$32,443,894.74	1,029	172,996.2	\$1,725,840.11
TOTAL PUBLIC AUTHORITIES	1,029	172,996.2	1,725,840.11			
Total Ultimate Consumers	326,058	3,102,188.9	\$34,169,734.85			
OFF · SYSTEM SALES/ 935	0	0.0	0.00			
GRAND TOTAL	326,058	3,102,188.9	\$34,169,734.85			

LG&E Transport Customers – May 2003 0 April 2008 Responding Witness – William Steven Seelye

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT MAY 31, 2003

	CURRENT	CURRENT MONTH		DATE	YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	644,765	829,178	14,244,580	12,116,056	24,252,488	20,268,035
Commercial Sales	328,033	343,805	5,738,747	4,806,623	10,005,637	8,049,311
Industrial Sales	116,620	102,470	997,362	881,246	1,899,618	1,779,188
Other Sales to Public Authorities	124,737	63,434	1,118,266	955,047	1,910,440	1,591,897
	1 214 155	1,338,887	22,098,955	18,758,972	38,068,183	31,688,431
Total Sales - Ultimate Consumers (1)	1,214,155	1,330,007	944,847	4,437,488	1,851,949	6,050,186
Sales for Resale			777,077	***************************************		
Total Sales	1,214,155	1,338,887	23,043,802	23,196,460	39,920,132	37,738,617
		_	*	128	•	1,778
Compressed Natural Gas Sales	-	<u>-</u>	73,729	88,232	112,314	119,809
Used by Gas Department - Compressor Station Used by Gas Department - City Gate Station	•	-	10,428	8,527	14,123	15,707
Used by Gas Department - City Gate Station annual				07.750	126,437	135,516
Total Compressor and City Gate	-	-	84,157	96,759 60,735	91.203	92,499
Used by Gas Department - Duplicate Charges	-	-	56,612	121,512	1,088,170	621,574
Used in Electric Generation	70,416	46,938	103,132		762,279	509,879
Used for Start Up and Flame Stabilization	79,109	57,442	311,915	257,778	40,278	36,524
Used by Other Departments	*		15,643	21,094	70,210	2000
	1,363,680	1,443,267	23,615,261	23,754,466	42,028,499	39,136,387
Total MCF Sales and Company Uses		454,699	1,145,215_	934,169	1,978,466	2,343,238
Losses (2)	(62,921)					
Total MCF Sendout	1,300,759	1,897,966	24,760,476_	24,688,635	44,006,965	41,479,625
(1) Transported Gas Delivered to:						
(Not Included in Sales)			200 200	272,455	554,461	518.244
Commercial Customers	37,567	34,647	269,253	5,586,812	11,834,169	11,391,225
Industrial Customers	792,826	831,809	5,578,805	820,071	1,619,517	1,516,424
Public Authorities	68,560	75,207	900,071	020,071	1,013,511	
·	898,953	941,663	6.748.129	6,679,338	14,008,147	13,425,893
Total Transported Gas Delivered	•	(985,796)	(6,858,333)	(6,865,177)	(14,287,524)	(13,710,842)
Total Transported Gas Received	(876,137)	45,300	235,580_	218,875	416,314	412,059
Transported Gas Purchased by Company	10,357	47,300				(137.110)
Net Transported Gas	(33,173)	(1,167)	(125,376)	(33,036)	(136,937)	(127,110)
Total Losses from Sales and Transport	(96,094)	453,532	1,019,839	901,133	1,841,529	2,216,128
(2) Underground Gas Storage Losses Charged to Storage Expenses		12.621	89,441	88,511	262,808	260,978
(Not Included in Above Losses)	13,079	12,631	07, 44 l	2012 * *	· · · · ·	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JUNE 30, 2003

	CURRENT	MONTH	YEAR TO	DATE	YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	528,630	511,206	14,773,210	12,627,262	24,269,912	20,486,622
Commercial Sales	318,076	259,376	6,056,823	5,065,999	10,064,337	8,296,106
Industrial Sales	99,544	83,765	1,096,906	965,011	1,915,397	1,821,254
Other Sales to Public Authorities	(36,845)	24,278	1,081,421	979,325	1,849,317	1,584,919
Total Sales - Ultimate Consumers (1)	909,405	878,625	23,008,360	19,637,597	38,098,963	32,188,901
Sales for Resale		-	944,847	4,437,488	1,851,949	5,928,707
Total Sales	909,405	878,625	23,953,207	24,075,085	39,950,912	38,117,608
Compressed Natural Gas Sales	-		-	128	<u>.</u>	754
Used by Gas Department - Compressor Station	6,697	53	80,426	88,285	118,958	116,825
Used by Gas Department - City Gate Station	1,472	1,129	11,900	9,656	14,466	16,184
	0.140	1 102	02.226	97,941	133,424	133,009
Total Compressor and City Gate	8,169	1,182	92,326	79.082	99,589	94,188
Used by Gas Department - Duplicate Charges	26,733	18,347	83,345	300,509	909,173	767,864
Used in Electric Generation	-	178,997	103,132	349,819	724,430	585,975
Used for Start Up and Flame Stabilization	54,192	92,041	366,107	•	37,997	38,592
Used by Other Departments	2,603	4,884	18,246	25,978	31,991	30,374
Total MCF Sales and Company Uses	1,001,102	1,174,076	24,616,363	24,928,542	41,855,525	39,737,990
Losses (2)	40,183	484	1,185,398	934,653	2,018,165	1,706,669
Total MCF Sendout	1,041,285	1,174,560	25,801,761	25,863,195	43,873,690	41,444,659
(1) Transported Gas Delivered to:						
(Not Included in Sales)						
Commercial Customers	29,804	35,223	299,057	307,678	549,042	525,636
Industrial Customers	763,639	726,426	6,342,444	6,313,238	11,871,382	11,413,301
Public Authorities	69,098	47,201	969,169	867,272	1,641,414	1,502,063
Total Transported Gas Delivered	862,541	808.850	7,610,670	7,488,188	14,061,838	13,441,000
Total Transported Gas Received	(858,401)	(822,468)	(7,716,734)	(7,687,645)	(14,323,457)	(13,709,557)
Transported Gas Purchased by Company	8,001	13,438	243,581	232,313	410,877	395,315
Net Transported Gas	(12,141)	081	(137,517)	(32,856)	(149,258)	(126,758)
Total Losses from Sales and Transport	28,042	664_	1,047,881	901,797	1,868,907	1,579,911
(2) Underground Gas Storage Losses				 -		
Charged to Storage Expenses (Not Included in Above Losses)	14,239	14,820	103,680	103,331	262,227	261,654
feror memara manage and and an analysis and an		37				

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JULY 31, 2003

	CURRENT	MONTH	YEAR TO	DATE	YEAR ENDED CU	RRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	416,160	373,664	15,189,370	13,000,926	24,312,408	20,509,544	
Commercial Sales	277,530	260,035	6,334,353	5,326,034	10,081,832	8,327,794	
Industrial Sales	75,370	92,303	1,172,276	1,057,314	1,898,464	1,812,689	
Other Sales to Public Authorities	31,882	33,486	1,113,303	1,012,811	1,847,713	1,586,457	
Total Sales - Ultimate Consumers (1)	800,942	759,488	23,809,302	20,397,085	38,140,417	32,236,484	
Sales for Resale	*	*	944,847	4,437,488	1,851,949	5,928,707	
Total Sales	800,942	759,488	24,754,149	24,834,573	39,992,366	38,165,191	
Compressed Natural Gas Sales	_	_	₩.	128		471	
Used by Gas Department - Compressor Station	_		80,426	88,285	118,958	116,825	
Used by Gas Department - City Gate Station		*	11,900	9,656	14,466	16,184	
Total Compressor and City Gate			92,326	97,941	133,424	133,009	
Used by Gas Department - Duplicate Charges	_		83,345	79.082	99,589	94,188	
Used in Electric Generation	80,010	325,629	183,142	626,138	663,554	896,046	
Used for Start Up and Flame Stabilization	60,173	49,307	426,280	399,126	735,296	596,640	
	00,173	15,501	18,246	25,978	37,997	38,592	
Used by Other Departments							
Total MCF Sales and Company Uses	941,125	1,134,424	25,557,488	26,062,966	41,662,226	39,924,137	
• -	53,524	122,445	1,238,922	1,057,098	1,949,244	1,955,128	
Losses (2)	33,324	144,470					
Total MCF Sendout	994,649	1,256,869	26,796,410	27,120,064	43,611,470	41,879,265	
(1) Transported Gas Delivered to:							
(Not Included in Sales)							
Commercial Customers	28,916	33,213	327,973	340,891	544,745	529,503	
Industrial Customers	674,438	697,526	7,016,882	7,010,764	11,848,294	11,455,742	
Public Authorities	43,389	60,062	1,012,558	927,334	1,624,741	1,502,783	
Total Transported Gas Delivered	746,743	790,801	8,357,413	8,278,989	14,017,780	13,488,028	
Total Transported Gas Received	(795,790)	(781,942)	(8,512,524)	(8,469,587)	(14,337,305)	(13,724,405)	
Transported Gas Purchased by Company	45,002	6,989	288,583	239,302	448,890	368,430	
Net Transported Gas	4,045	(15,848)	(133,472)	(48,704)	(129,365)	(132,053)	
Total Losses from Sales and Transport	57,569	106,597	1,105,450	1,008,394	1,819,879	1,823,075	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	17,696	18,223 37	121,376	121,554	261,700	261,890	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT AUGUST 31, 2003

	CURRENT	MONTH	YEAR TO	DATE	YEAR ENDED CU	RRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	426,732	473,928	15,616,102	13,474,854	24,265,212	20,569,533	
Commercial Sales	255,590	277,565	6,589,943	5,603,599	10,059,857	8,361,572	
Industrial Sales	93,424	84,610	1,265,700	1,141,924	1,907,278	1,780,377	
Other Sales to Public Authorities	36,243	46,620	1,149,546	1,059,431	1,837,336	1,510,771	
Total Sales - Ultimate Consumers (1)	811,989	882,723	24,621,291	21,279,808	38,069,683	32,222,253	
Sales for Resale			944,847	4,437,488	1,851,949	5,928,707	
Total Sales	811,989	882,723	25,566,138	25,717,296	39,921,632	38,150,960	
Compressed Natural Gas Sales	-		•	128		381	
Used by Gas Department - Compressor Station		-	80,426	88,285	118,958	116,825	
Used by Gas Department - City Gate Station		*	11,900	9,656	14,466	16,184	
To 1 Commence and City Cate	_		92.326	97,941	133,424	133,009	
Total Compressor and City Gate	_		83,345	79,082	99,589	94,188	
Used in Electric Generation	110,524	276,274	293,666	902,412	497,804	951,907	
Used for Start Up and Flame Stabilization	40,832	53,115	467,112	452,241	723,013	636,644	
Used by Other Departments		2,872	18,246	28,850	35,125	41,464	
	061 246	1,214,984	26,520,833	27,277,950	41,410,587	40,008,553	
Total MCF Sales and Company Uses	963,345	(67,737)	1,290,519	989,361	2,068,578	1,581,377	
Losses (2)	51,597	(07,737)	1,200,317	203,001	***************************************		
Total MCF Sendout	1,014,942	1,147,247	27,811,352	28,267,311	43,479,165	41,589,930	
(1) Transported Gas Delivered to:							
(Not Included in Sales)						#20 C24	
Commercial Customers	28,899	30,374	356,872	371,265	543,270	528,634	
Industrial Customers	682,458	718,996	7,699,340	7,729,760	11,811,756	11,443,342	
Public Authorities	56,769	48,274	1,069,327	975,608	1,633,236	1,489,368	
Total Transported Gas Delivered	768,126	797,644	9,125,539	9,076,633	13,988,262	13,461,344	
Total Transported Gas Received	(794.148)	(810,094)	(9,306,672)	(9,279,681)	(14,321,359)	(13,710,328)	
Transported Gas Purchased by Company	33,680	13,213	322,263	252,515	469,357	346,825	
Net Transported Gas	(7,658)	(763)	(141,130)	(49,467)	(136,260)	(97,841)	
Total Losses from Sales and Transport	43,939	(68,500)	1,149,389	939,894	1,932,318	i,483,536	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	22,537	23,084	143,913	144,638	261,153	261,864	
		31					

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT SEPTEMBER 30, 2003

_	CURRENT	MONTH	YEAR TO	DATE	YEAR ENDED CU	CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	515,957	447,590	16,132,059	13,922,444	24,333,579	20,484,560	
Commercial Sales	316,923	272,159	6,906,866	5,875,758	10,104,621	8,302,808	
Industrial Sales	105,531	93,943	1,371,231	1,235,867	1,918,866	1,775,869	
Other Sales to Public Authorities	60,719	37,766	1,210,265	1,097,197	1,860,289	1,576,130	
Total Sales - Ultimate Consumers (1)	999,130	851,458	25,620,421	22,131,266	38,217,355	32,139,367	
Sales for Resale	-		944,847	4,437,488	1,851,949	5,928,707	
Total Sales	999,130	851,458	26,565,268	26,568,754	40,069,304	38,068,074	
Compressed Natural Gas Sales		-		128	-	281	
Used by Gas Department - Compressor Station	692	17,197	81,118	105,482	102,453	134,018	
Used by Gas Department - City Gate Station	35	298	11,935	9,954	14,203	11,774	
Total Compressor and City Gate	727	17,495	93.053	115,436	116,656	145,792	
Used by Gas Department - Duplicate Charges	694	2,616	84,039	81,698	97,667	95,962	
Used in Electric Generation	19,035	119,741	312,701	1,022,153	397,098	1,061,053	
Used for Start Up and Flame Stabilization	67,700	70,221	534,812	522,462	720,492	686,232	
Used by Other Departments	659	7,650	18,905	36,500	28,134	41,724	
Total MCF Sales and Company Uses	1,087,945	1,069,181	27,608,778	28,347,131	41,429,351	40,099,118	
Losses (2)	(3,366)	13,786	1,287,153	1,003,147	2,051,426	1,463,418	
• •		1,000,000	20 002 021	29,350,278	43,480,777	41,562,536	
Total MCF Sendout	1,084,579	1,082,967	28,895,931	29,330,278	43,460,777	41,502,530	
(1) Transported Gas Delivered to:							
(Not Included in Sales)							
Commercial Customers	32,136	32,180	389,008	403,445	543,226	526,339	
Industrial Customers	745,099	790,681	8,444,439	8,520,441	11,766,174	11,508,845	
Public Authorities	56,232	48,825	1,125,559	1,024,433	1,640,643	1,473,667	
Total Transported Gas Delivered	833,467	871,686	9,959,006	9,948,319	13,950,043	13,508,851	
Total Transported Gas Received	(813,970)	(916,296)	(10,120,642)	(10,195,977)	(14,219,033)	(13,811,986)	
Transported Gas Purchased by Company	2,246	44,236	324,509	296,751	427,367	387,979	
Net Transported Gas	(21,743)	374	(162,873)	(49,093)	(158,377)	(84,844)	
Total Losses from Sales and Transport	(25,109)	14,160	1,124,280	954,054	1,893,049	1,378,574	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	29,626	30,277	173,539	174,915	260,502	262,080	
(MART INCIDIOR IN VADOAC POSSES)	271020	37	,				

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT OCTOBER 31, 2003

	CURRENT MONTH		YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
	***	1 120 410	17,112,342	15,060,862	24,175,444	20,364,981	
Residential Sales	980,283	1,138,418	7,361,473	6,466,840	9,968,146	8,471,989	
Commercial Sales	454,607	591,082	1,501,076	1,404,934	1,879,644	1,713,603	
Industrial Sales	129,845	169,067	1,286,649	1,208,502	1,825,368	1,574,303	
Other Sales to Public Authorities	76,384	111,305	1,200,049	1,200,002	***************************************		
Officer Dates to 1 Dates to make the second			27,261,540	24,141,138	37,848,602	32,124,876	
Total Sales - Ultimate Consumers (1)	1,641,119	2,009,872		4,448,451	1,989,961	5,522,597	
Sales for Resale	148,975	10,963	1,093,822	4,440,421			
	1,790,094	2,020,835	28,355,362	28,589,589	39,838,563	37,647,473	
Total Sales	1,790,034	2,020,000				212	
				128		212	
Compressed Natural Gas Sales	•		81,118	105,482	102,453	134,018	
I Ised by Gas Department - Compressor Station	•	•	11,935	9,954	14,203	11,774	
Used by Gas Department - City Gate Station	*		11,700				
,			93,053	115,436	116,656	145,792	
Total Compressor and City Gate	*	-	84,039	81,698	97,667	95,962	
Used by Gas Department - Duplicate Charges		-		1,087,092	332,988	1,108,880	
Used in Electric Generation	829	64,939	313,530	584,805	712,550	708,197	
Used for Start Up and Flame Stabilization	54,401	62,343	589,213		28,134	41,724	
Used by Other Departments	•	•	18,905	36,500	20,12		
Used by Other Departments		-		10.105.249	41,126,558	39,748,240	
	1,845,324	2,148,117	29,454,102	30,495,248		1,485,563	
Total MCF Sales and Company Uses	233,454	127,193	1,520,607	i,130, <u>340</u>	2,157,687	21,122,12.02	
Losses (2)	4,0,,7,07		1000			41,233,803	
Total MCF Sendout	2,078,778	2,275,310	30,974,709	31,625,588	43,284,245	41,233,003	
(1) Transported Gas Delivered to: (Not Included in Sales)		20.0/3	426,654	442,308	542,009	527,190	
Commercial Customers	37,646	38,863	9.356,627	9,484,153	11,714,650	11,529,251	
Industrial Customers	912,188	963,712	-, ,	1,117,783	1,644,162	1,464,817	
Public Authorities	96,869	93,350	1,222,428	1,1111100			
Phone Addiornes			- 004 700	11,044,244	13,900,821	13,521,258	
Total Transported Gas Delivered	1,046,703	1,095,925	11,005,709		(14.163,247)	(13,858,846	
Total Transported Gas Delivered	(1,059,456)	(1,115,242)	(11,180,098)	(11,311,219)	429,956	396,486	
Total Transported Gas Received	21,463	18,874	345,972	315,625	423,350		
Transported Gas Purchased by Company		442	(171,583)	(48,650)	(167,530)	(58,898	
Net Transported Gas	(8,710)	443		40000	1,990,157	1,426,665	
Total Losses from Sales and Transport	224,744	127,636	1,349,024	1,081,690	1,290,127		
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	30,281	29,907 37	203,820	204,822	260,876	262,536	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT NOVEMBER 30, 2003

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	2,024,759	2,668,362	19,137,101	17,729,224	23,531,841	21,293,866
Commercial Sales	760,783	1,160,998	8,122,256	7,627,838	9,567,931	8,932,162
Industrial Sales	149,069	264,201	1,650,145	1,669,135	1,764,512	1,871,283
Other Sales to Public Authorities	170,344	251,420	1,456,993	1,459,922	1,744,292	1,644,399
Total Sales - Ultimate Consumers (1)	3,104,955	4,344,981	30,366,495	28,486,119	36,608,576	33,741,710
Sales for Resale	343,371	-	1,437,193	4,448,451	2,333,332	5,522,597
Total Sales	3,448,326	4,344,981	31,803,688	32,934,570	38,941,908	39,264,307
Compressed Natural Gas Sales	-	-	_	128		128
Used by Gas Department - Compressor Station	-	•	81,118	105,482	102,453	134,018
Used by Gas Department - City Gate Station	-	-	11,935	9,954	14,203	11,774
Total Compressor and City Gate	_	-	93,053	115,436	116,656	145,792
Used by Gas Department - Duplicate Charges	•	•	84,039	81,698	97,667	95,962
Used in Electric Generation	•	13,761	313,530	1,100,853	319,227	1,118,838
Used for Start Up and Flame Stabilization	42,522	71,870	631,735	656,675	683,202	770,330
Used by Other Departments		-	18,905	36,500	28,134	41,724
Total MCF Sales and Company Uses	3,490,848	4,430,612	32,944,950	34,925,860	40,186,794	41,437,081
Losses (2)	61,826_	286,249	1,582,433	1,416,589	1,933,264	1,581,355
Total MCF Sendout	3,552,674	4,716,861	34,527,383	36,342,449	42,120,058	43,018,436
(1) Transported Gas Delivered to:						
(Not Included in Sales)						
Commercial Customers	38,165	51,138	464,819	493,446	529,036	536,371
Industrial Customers	989,287	1,128,826	10,345,914	10,612,979	11,575,111	11,688,120
Public Authorities	150,346	179,835	1,372,774	1,297,618	1,614,673_	1,495,191
Total Transported Gas Delivered	1,177,798	1,359,799	12,183,507	12,404,043	13,718,820	13,719,682
Total Transported Gas Received	(1,206,551)	(1,374,705)	(12,386,649)	(12,685,924)	(13,995,093)	(14,044,219)
Transported Gas Purchased by Company	37,900	13,582	383,872	329,207	454,274	376,021
Net Transported Gas	(9,147)	1,324	(180,730)	(47,326)	(178,001)	(51,484)
Total Losses from Sales and Transport	52,679	287,573	1,401,703	1,369,263	1,755,263	1,529,871
(2) Underground Gas Storage Losses						
Charged to Storage Expenses	29,688	29,537	233,508	234,359	261,027	262,257
(Not Included in Above Losses)	23,000	37	200,000	4	•	-

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT DECEMBER 31, 2003

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	4,054,555	4,394,740	23,191,656	22,123,964	23,191,656	22,123,964
Commercial Sales	1,530,269	1,445,675	9,652,525	9,073,513	9,652,525	9,073,513
Industrial Sales	229,604	114,367	1,879,749	1,783,502	1,879,749	1,783,502
Other Sales to Public Authorities	289,449	287,299	1,746,442	1,747,221	1,746,442	1,747,221
Total Sales - Ultimate Consumers (1)	6,103,877	6,242,081	36,470,372	34,728,200	36,470,372	34,728,200
Sales for Resale	681,471	896,139	2,118,664	5,344,590	2,118,664	5,344,590
Total Sales	6,785,348	7,138,220	38,589,036	40,072,790	38,589,036	40,072,790
Compressed Natural Gas Sales	4+	-	-	128		128
Used by Gas Department - Compressor Station	18,655	21,335	99,773	126,817	99,773	126,817
Used by Gas Department - City Gate Station	3,479	2,268	15,414	12,222	15,414	12,222
Total Compressor and City Gate	22,134	23,603	115,187	139,039	115,187	139,039
Used by Gas Department - Duplicate Charges	12,610	13,628	96,649	95,326	96,649	95,326
Used in Electric Generation	•	5,697	313,530	1,106,550	313,530	1,106,550
Used for Start Up and Flame Stabilization	64,182	51,467	695,917	708,142	695,917	708,142
Used by Other Departments	6,772	9,229	25,677	45,729	25,677	45,729
Total MCF Sales and Company Uses	6,891,046	7,241,844	39,835,996	42,167,704	39,835,996	42,167,704
Losses (2)	283,995	350,831	1,866,428	1,767,420	1,866,428	1,767,420
Total MCF Sendout	7,175,041	7,592,675	41,702,424	43,935,124	41,702,424	43,935,124
(1) Transported Gas Delivered to:						
(Not Included in Sales)						
Commercial Customers	46,707	64,217	511,526	557,663	511,526	557,663
Industrial Customers	1,219,025	1,229,197	11,564,939	11,842,176	11,564,939	11,842,176
Public Authorities	233,371	241,899	1,606,145	1,539,517	1,606,145	1,539,517
Total Transported Gas Delivered	1,499,103	1,535,313	13,682,610	13,939,356	13,682,610	13,939,356
Total Transported Gas Received	(1,479,362)	(1,608,444)	(13,866,011)	(14,294,368)	(13,866,011)	(14,294,368)
Transported Gas Purchased by Company	4,178	70,402	388,050	399,609	388,050	399,609
Net Transported Gas	(23,919)	2,729	(204,649)	(44,597)	(204,649)	(44,597)
Total Losses from Sales and Transport	260,076	353,560	1,661,779	1,722,823	1,661,779	1,722,823
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	27,293	27,519	260,801	261,878	260,801	261,878
		37				

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JANUARY 31, 2004

	CURRENT MONTH		YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	4,830,937	5,370,519	4,830,937	5,370,519	22,652,074	23,834,425	
Commercial Sales	1,952,515	2,154,154	1,952,515	2,154,154	9,450,886	9,781,628	
Industrial Sales	259,735	380,557	259,735	380,557	1,758,927	1,937,865	
Other Sales to Public Authorities	384,191	518,045	384,191	518,045	1,612,588	1,979,594	
Total Sales - Ultimate Consumers (1)	7,427,378	8,423,275	7,427,378	8,423,275	35,474,475	37,533,512	
Sales for Resale	331,885	223,780	331,885	223,780	2,226,769	5,568,370	
Total Sales	7,759,263	8,647,055	7,759,263	8,647,055	37,701,244	43,101,882	
Compressed Natural Gas Sales	•	-	-	-	-		
Used by Gas Department - Compressor Station	27,687	32,677	27,687	32,677	94,783	129,875	
Used by Gas Department - City Gate Station	-	1,910	-	1,910	13,504	12,257	
Total Compressor and City Gate	27,687	34,587	27,687	34,587	108,287	142,132	
Used by Gas Department - Duplicate Charges	21,852	21,131	21,852	21,131	97,370	98,983	
Used in Electric Generation	-	10,029	•	10,029	303,501	1,108,952	
Used for Start Up and Flame Stabilization	46,049	87,759	46,049	87,759	654,207	743,142	
Used by Other Departments		4,397		4,397	21,280	44,776	
Total MCF Sales and Company Uses	7,854,851	8,804,958	7,854,851	8,804,958	38,885,889	45,239,867	
Losses (2)	509,851	465,400	509,851	465,400	1,910,879	1,792,537	
Total MCF Sendout	8,364,702	9,270,358	8,364,702	9,270,358	40,796,768	47,032,404	
(1) Transported Gas Delivered to:							
(Not Included in Sales)							
Commercial Customers	48,996	79,300	48,996	79,300	481,222	562,605	
Industrial Customers	1,455,895	1,517,108	1,455,895	1,517,108	11,503,726	12,015,512	
Public Authorities	267,672	284,185	267,672	284,185	1,589,632	1,597,023	
Total Transported Gas Delivered	1,772,563	1,880,593	1,772,563	1,880,593	13,574,580	14,175,140	
Total Transported Gas Received	(1,796,757)	(1,892,798)	(1,796,757)	(1,892,798)	(13,769,970)	(14,483,084)	
Transported Gas Purchased by Company	45,729	11,444	45,729	11,444	422,335	376,173	
Net Transported Gas	(21,535)	761	(21,535)	761	(226,945)	(68,229)	
Total Losses from Sales and Transport	488,316	466,161	488,316	466,161	1,683,934	1,724,308	
(2) Underground Gas Storage Losses Charged to Storage Expenses	14.635	24 122	14 525	24 122	251 202	261.464	
(Not Included in Above Losses)	14,535	24,133 37	14,535	24,133	251,203	261,464	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT FEBRUARY 29, 2004

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	3,875,285	4,553,134	8,706,222	9,923,653	21,974,225	24,890,014
Commercial Sales	1,576,468	1,745,054	3,528,983	3,899,208	9,282,300	10,170,321
Industrial Sales	219,316	157,429	479,051	537,986	1,820,814	1,853,475
Other Sales to Public Authorities	254,646	196,095	638,837	714,140	1,671,139	1,907,790
Total Sales - Ultimate Consumers (1)	5,925,715	6,651,712	13,353,093	15,074,987	34,748,478	38,821,600
Sales for Resale		721,067	331,885	944,847	1,505,702	3,988,949
Total Sales	5,925,715	7,372,779	13,684,978	16,019,834	36,254,180	42,810,549
Compressed Natural Gas Sales	-	-		-	•	
Used by Gas Department - Compressor Station	34,474	26,851	62,161	59,528	102,406	125,061
Used by Gas Department - City Gate Station		1,910		3,820	11,594	12,762
Total Compressor and City Gate	34,474	28,761	62,161	63,348	114,000	137,823
Used by Gas Department - Duplicate Charges	20,161	21,740	42,013	42,871	95,791	100,845
Used in Electric Generation	-	-	-	10,029	303,501	1,108,952
Used for Start Up and Flame Stabilization	38,535	69,029	84,584	156,788	623,713	778,649
Used by Other Departments	1,079	4,190	1,079	8,587	18,169	45,344
Total MCF Sales and Company Uses	6,019,964	7,496,499	13,874,815	16,301,457	37,409,354	44,982,162
Losses (2)	239,256	546,594	749,107	1,011,994	1,603,541	2,196,970
Total MCF Sendout	6,259,220	8,043,093	14,623,922	17.313,451	39,012,895	47,179,132
(1) Transported Gas Delivered to:						
(Not included in Sales)						
Commercial Customers	45,856	62,398	94,852	141,698	464,680	567,299
Industrial Customers	1,290,235	1,320,863	2,746,130	2,837,971	11,473,098	12,091,881
Public Authorities	218,382	244,487	486,054	528,672	1,563,527	1,626,597
Total Transported Gas Delivered	1,554,473	1,627,748	3,327,036	3,508,341	13,501,305	14,285,777
Total Transported Gas Received	(1,581,924)	(1,701,891)	(3,378,681)	(3,594,689)	(13,650,003)	(14,656,048)
Transported Gas Purchased by Company	32,260	86,810	77,989	98,254	367,785	414,246
Net Transported Gas	(4,809)	(12,667)	(26,344)	(11,906)	(219,087)	(43,975)
Total Losses from Sales and Transport	234,447	533,927	722,763	1,000,088	1,384,454	2,152,995
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	11,435	19,868	25,970	44,001	242,770	260,335
(1401 Included in Above Losses)	11,113	37	2010	., 1400	212,770	- 2 2 2 2 2 2 2 2

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT MARCH 31, 2004

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	2,357,060	2,343,407	11,063,282	12,267,060	21,987,878	24,174,794
Commercial Sales	949,547	982,854	4,478,530	4,882,062	9,248,993	9,945,843
Industrial Sales	176,077	159,474	655,128	697,460	1,837,417	1,819,252
Other Sales to Public Authorities	186,418	173,011	825,255	887,151	1,684,546	1,858,038
Total Sales - Ultimate Consumers (1)	3,669,102	3,658,746	17,022,195	18,733,733	34,758,834	37,797,927
Sales for Resale	778,184	-	1,110,069	944,847	2,283,886	1,975,871
Total Sales	4,447,286	3,658,746	18,132,264	19,678,580	37,042,720	39,773,798
Compressed Natural Gas Sales	-	-	-	•	-	-
Used by Gas Department - Compressor Station	20,377	14,201	82,538	73,729	108,582	112,314
Used by Gas Department - City Gate Station	8,217	6,608	8,217	10,428	13,203	14,123
Total Compressor and City Gate	28,594	20,809	90,755	84,157	121,785	126,437
Used by Gas Department - Duplicate Charges	20,572	13,741	62,585	56,612	102,622	91,203
Used in Electric Generation	•	•	•	10,029	303,501	1,106,279
Used for Start Up and Flame Stabilization	35,283	40,539	119,867	197,327	618,457	784,780
Used by Other Departments	9,412	7,056	10,491	15,643	20,525	40,278
Total MCF Sales and Company Uses	4,541,147	3,740,891	18,415,962	20,042,348	38,209,610	41,922,775
Losses (2)	140,699	246,308	889,806	1,258,302	1,497,932	2,558,037
Total MCF Sendout	4,681,846	3,987,199	19,305,768	21,300,650	39,707,542	44,480,812
(1) Transported Gas Delivered to:						
(Not Included in Sales)						
Commercial Customers	41,174	52,001	136,026	193,699	453,853	557,296
Industrial Customers	1,138,708	1,058,773	3,884,838	3,896,744	11,553,033	11,964,071
Public Authorities	157,311	160,839	643,365	689,511	1,559,999	1,586,681
Total Transported Gas Delivered	1,337,193	1,271,613	4,664,229	4,779,954	13,566,885	14,108,048
Total Transported Gas Received	(1,355,605)	(1,375,859)	(4,734,286)	(4,970,548)	(13,629,749)	(14,533,017)
Transported Gas Purchased by Company	27,195	107,440	105,184	205,694	287,540	457,479
Net Transported Gas	(8.783)	(3,194)	(35,127)	(15,100)	(224,676)	(32,510)
Total Losses from Sales and Transport	131,916	243,114	854,679	1,243,202	1,273,256	2,525,527
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	9,733	17,097 37	35,703	61,098	235,406	260,998
		31				

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT APRIL 30, 2004

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	1,222,625	1,332,755	12,285,907	13,599,815	21,877,748	24,436,901
Commercial Sales	523,475	528,652	5,002,005	5,410,714	9,243,816	10,021,409
Industrial Sales	121,125	183,282	776,253	880,742	1,775,260	1,885,468
Other Sales to Public Authorities	100,629	106,378	925,884	993,529	1,678,797	1,849,137
Total Sales - Ultimate Consumers (1)	1,967,854	2,151,067	18,990,049	20,884,800	34,575,621	38,192,915
Sales for Resale	48,780		1,158,849	944,847	2,332,666	1,851,949
Total Sales	2,016,634	2,151,067	20,148,898	21,829,647	36,908,287	40,044,864
O IN Configuration	_	-	•	-	•	-
Compressed Natural Gas Sales	_	,	82,538	73,729	108,582	112,314
Used by Gas Department - Compressor Station Used by Gas Department - City Gate Station	-		8,217	10,428	13,203	14,123
•			00.755	84,157	121,785	126,437
Total Compressor and City Gate		•	90,755	56,612	102.088	91,203
Used by Gas Department - Duplicate Charges	(534)	-	62,051	32,716	473,878	1,064,692
Used in Electric Generation	193,064	22,687	193,064 166,360	232,806	629,471	740,612
Used for Start Up and Flame Stabilization	46,493	35,479	10,042	15,643	20,076	40,278
Used by Other Departments	(449)	*	10,042	12,043		
Total MCF Sales and Company Uses	2,255,208	2,209,233	20,671,170	22,251,581	38,255,585	42,108,086
Losses (2)	178,364	(50,166)	1,068,170	1,208,136	1,726,462	2,496,086
Total MCF Sendout	2,433,572	2,159,067	21,739,340	23,459,717	39,982,047	44,604,172
(1) Transported Gas Delivered to:						
(Not Included in Sales)				nn+ 606	451,525	551,541
Commercial Customers	35,659	37,987	171,685	231,686	11.598.443	11,873,152
Industrial Customers	934,645	889,235	4,819,483	4,785,979	1,520,350	1,626,164
Public Authorities	102,351	142,000	745,716	831,511	1,520,550	1,040,101
Total Transported Gas Delivered	1,072,655	1,069,222	5,736,884	5,849,176	13,570,318	14,050,857
Total Transported Gas Received	(1,076,416)	(1,011,648)	(5,810,702)	(5,982,196)	(13,694,517)	(14,397,183)
Transported Gas Purchased by Company	11,403	19,529	116,587	225,223	279,414	451,257
Net Transported Gas	(7,642)	(77,103)	(42,769)	(92,203)	(155,215)	(104,931)
Total Losses from Sales and Transport	170,722	(127,269)	1,025,401	1,115,933	1,571,247	2,391,155
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not included in Above Losses)	8,818	15,264	44,521	76,362	228,960	262,360

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT MAY 31, 2004

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	643,882	644,765	12,929,789	14,244,580	21,876,865	24,252,488
Commercial Sales	334,311	328,033	5,336,316	5,738,747	9,250,094	10,005,637
Industrial Sales	92,109	116,620	868,362	997,362	1,750,749	1,899,618
Other Sales to Public Authorities	55,795	124,737	981,679	1,118,266	1,609,855	1,910,440
Total Sales - Ultimate Consumers (1)	1,126,097	1,214,155	20,116,146	22,098,955	34,487,563	38,068,183
Sales for Resale	*	-	1,158,849	944,847	2,332,666	1,851,949
Total Sales	1,126,097	1,214,155	21,274,995	23,043,802	36,820,229	39,920,132
Compressed Natural Gas Sales	-	-	•	•	•	
Used by Gas Department - Compressor Station	-	•	82,538	73,729	108,582	112,314
Used by Gas Department - City Gate Station	*	*	8,217	10,428	13,203	14,123
Total Compressor and City Gate	-		90,755	84,157	121,785	126,437
Used by Gas Department - Duplicate Charges	•	•	62,051	56,612	102,088	91,203
Used in Electric Generation	35,525	70,416	228,589	103,132	438,987	1,088,170
Used for Start Up and Flame Stabilization	72,820	79,109	239,180	311,915	623,182	762,279
Used by Other Departments	*		10,042	15,643	20,076	40,278
Total MCF Sales and Company Uses	1,234,442	1,363,680	21,905,612	23,615,261	38,126,347	42,028,499
Losses (2)	(10,967)	(62,921)	1,057,203	1,145,215	1,778,416	1,978,466
Total MCF Sendout	1,223,475	1,300,759	22,962,815	24,760,476	39,904,763	44,006,965
(1) Transported Gas Delivered to:						
(Not Included in Sales)						
Commercial Customers	31,978	37,567	203,663	269,253	445,936	554,461
Industrial Customers	741,876	792,826	5,561,359	5,578,805	11,547,493	11,834,169
Public Authorities	59,795	68,560	805,511	900,071	1,511,585	1,619,517
Total Transported Gas Delivered	833,649	898,953	6,570,533	6,748,129	13,505,014	14,008,147
Total Transported Gas Received	(861,718)	(876,137)	(6,672,420)	(6,858,333)	(13,680,098)	(14,287,524)
Transported Gas Purchased by Company	29,227	10,357	145,814	235,580	298,284	416,314
Net Transported Gas	(1,158)	(33,173)	(43,927)	(125,376)	(123,200)	(136,937)
Total Losses from Sales and Transport	(12,125)	(96,094)	1,013,276	1,019,839	1,655,216	1,841,529
(2) Underground Gas Storage Losses Charged to Storage Expenses						
(Not Included in Above Losses)	8,311	13,079 37	52,832	89,441	224,192	262,808

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JUNE 30, 2004

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	460,158	528,630	13,389,947	14,773,210	21,808,393	24,269,912
Commercial Sales	284,078	318,076	5,620,394	6,056,823	9,216,096	10,064,337
Industrial Sales	94,244	99,544	962,606	1,096,906	1,745,449	1,915,397
Other Sales to Public Authorities	26,887	(36,845)	1,008,566	1,081,421	1,673,587	1,849,317
Total Sales - Ultimate Consumers (1)	865,367	909,405	20,981,513	23,008,360	34,443,525	38,098,963
Sales for Resale			1,158,849	944,847	2,332,666	1,851,949
Total Sales	865,367	909,405	22,140,362	23,953,207	36,776,191	39,950,912
Compressed Natural Gas Sales	•	¥		-		
Used by Gas Department - Compressor Station	11,615	6,697	94,153	80,426	113,500	118,958
Used by Gas Department - City Gate Station	2,727	1,472	10,944	11,900	14,458	14,466
Total Compressor and City Gate	14,342	8,169	105,097	92,326	127,958	133,424
Used by Gas Department - Duplicate Charges	27,645	26,733	89,696	83,345	103,000	99,589
Used in Electric Generation	17,200	-	245,789	103,132	456,187	909,173
Used for Start Up and Flame Stabilization	61,340	54,192	300,520	366,107	630,330	724,430
Used by Other Departments	2,530	2,603	12,572	18,246	20,003	37,997
Total MCF Sales and Company Uses	988,424	1,001,102	22,894,036	24,616,363	38,113,669	41,855,525
Losses (2)	(48,315)	40,183	1,008,888	1,185,398	1,689,918	2,018,165
Total MCF Sendout	940,109	1,041,285	23,902,924	25,801,761	39,803,587	43,873,690
(1) Transported Gas Delivered to:						
(Not Included in Sales)						
Commercial Customers	25,613	29,804	229,276	299,057	441,745	549,042
Industrial Customers	747,478	763,639	6,308,837	6,342,444	11,531,332	11,871,382
Public Authorities	52,006	69,098	857,517	969,169	1,494,493	1,641,414
Total Transported Gas Delivered	825,097	862,541	7,395,630	7,610,670	13,467,570	14,061,838
Total Transported Gas Received	(823,359)	(858,401)	(7,495,779)	(7,716,734)	(13,645,056)	(14,323,457)
Transported Gas Purchased by Company	7,130	100,8	152,944	243,581	297,413	410,877
Net Transported Gas	(8,868)	(12,141)	(52,795)	(137,517)	(119,927)	(149,258)
Total Losses from Sales and Transport	(57,183)	28,042	956,093	1,047,881	1,569,991	1,868,907
(2) Underground Gas Storage Losses Charged to Storage Expenses						
(Not Included in Above Losses)	9,164	14,239 37	61,996	103,680	219,117	262,227
		37				

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JULY 31, 2004

	CURRENT MONTH		YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	410,898	416,160	13,800,845	15,189,370	21,803,131	24,312,408	
Commercial Sales	278,559	277,530	5,898,953	6,334,353	9,217,125	10,081,832	
Industrial Sales	81,554	75,370	1,044,160	1,172,276	1,751,633	1,898,464	
Other Sales to Public Authorities	32,386	31,882	1,040,952	1,113,303	1,674,091	1,847,713	
Total Sales - Ultimate Consumers (1)	803,397	800,942	21,784,910	23,809,302	34,445,980	38,140,417	
Sales for Resale			1,158,849	944,847	2,332,666	1,851,949	
Total Sales	803,397	800,942	22,943,759	24,754,149	36,778,646	39,992,366	
Compressed Natural Gas Sales	•	•	•	•	•	_	
Used by Gas Department - Compressor Station	-	-	94,153	80,426	113,500	118,958	
Used by Gas Department - City Gate Station		*	10,944	11,900	14,458	14,466	
Total Compressor and City Gate	-	-	105,097	92,326	127,958	133,424	
Used by Gas Department - Duplicate Charges	•	-	89,696	83,345	103,000	99,589	
Used in Electric Generation	21,610	80,010	267,39 9	183,142	397,787	663,554	
Used for Start Up and Flame Stabilization	45,375	60,173	345,895	426,280	615,532	735,296	
Used by Other Departments	**	-	12,572	18,246	20,003	37,997	
Total MCF Sales and Company Uses	870,382	941,125	23,764,418	25,557,488	38,042,926	41,662,226	
Losses (2)	63,632	53,524	1,072,520	1,238,922	1,700,026	1,949,244	
Total MCF Sendout	934,014	994,649	24,836,938	26,796,410	39,742,952	43,611,470	
(1) Transported Gas Delivered to:							
(Not Included in Sales)							
Commercial Customers	25,667	28,916	254,943	327,973	438,496	544,745	
Industrial Customers	680,329	674,438	6,989,166	7,016,882	11,537,223	11,848,294	
Public Authorities	51,790	43,389	909,307	1,012,558	<u>i,502,894</u>	1,624,741	
Total Transported Gas Delivered	757,786	746,743	8,153,416	8,357,413	13,478,613	14,017,780	
Total Transported Gas Received	(752,920)	(795,790)	(8,248,699)	(8,512,524)	(13,602,186)	(14,337,305)	
Transported Gas Purchased by Company	1,643	45,002	154,587	288,583	254,054	448,890	
Net Transported Gas	(6.509)	4,045	(59,304)	(133,472)	(130,481)	(129,365)	
Total Losses from Sales and Transport	57,123	57,569	1,013,216	ì,105,450	1,569,545	1,819,879	
(2) Underground Gas Storage Losses Charged to Storage Expenses							
(Not Included in Above Losses)	11,360	17,696 37	73,356	121,376	212,781	261,700	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT AUGUST 31, 2004

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	438,810	426,732	14,239,655	15,616,102	21,815,209	24,265,212
Commercial Sales	280,561	255,590	6,179,514	6,589,943	9,242,096	10,059,857
Industrial Sales	102,034	93,424	1,146,194	1,265,700	1,760,243	1,907,278
Other Sales to Public Authorities	37,430	36,243	1,078,382	1,149,546	1,675,278	1,837,336
Total Sales - Ultimate Consumers (1)	858,835	811,989	22,643,745	24,621,291	34,492,826	38,069,683
Sales for Resale		*	1,158,849	944,847	2,332,666	1,851,949
Total Sales	858,835	811,989	23,802,594	25,566,138	36,825,492	39,921,632
Compressed Natural Gas Sales		-		-	*	-
Used by Gas Department - Compressor Station	•	•	94,153	80,426	113,500	118,958
Used by Gas Department - City Gate Station	-	-	10,944	11,900	14,458	14,466
Total Compressor and City Gate	-	•	105,097	92,326	127,958	133,424
Used by Gas Department - Duplicate Charges	·	•	89,696	83,345	103,000	99,589
Used in Electric Generation	36,040	110,524	303,439	293,666	323,303	497,804
Used for Start Up and Flame Stabilization	58,330	40,832	404,225	467,112	633,030	723,013
Used by Other Departments		-	12,572	18,246	20,003	35,125
Total MCF Sales and Company Uses	953,205	963,345	24,717,623	26,520,833	38,032,786	41,410,587
Losses (2)	14,492_	51,597	1,087,012	1,290,519	1,662,921	2,068,578
Total MCF Sendout	967,697	1,014,942	25,804,635	27,811,352	39,695,707	43,479,165
(1) Transported Gas Delivered to:						
(Not Included in Sales)						
Commercial Customers	33,099	28,8 9 9	288,042	356,872	442,696	543,270
Industrial Customers	856,661	682,458	7,845,827	7,699,340	11,711,426	11,811,756
Public Authorities	51,202	56,769	960,509	1,069,327	1,497,327	1,633,236
Total Transported Gas Delivered	940,962	768,126	9,094,378	9,125,539	13,651,449	13,988,262
Total Transported Gas Received	(923,859)	(794,148)	(9,172,558)	(9,306,672)	(13,731,897)	(14,321,359)
Transported Gas Purchased by Company	1,681	33,680	156,268	322,263	222,055	469,357
Net Transported Gas	(18,784)	(7,658)	(78,088)	(141,130)	(141,607)	(136,260)
Total Losses from Sales and Transport	(4,292)	43,939	1,008,924	1,149,389	1,521,314	1,932,318
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	14,548	22,537	87,904	143,913	204,792	261,153
•	•	37				

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT SEPTEMBER 30, 2004

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	455,055	515,957	14,694,710	16,132,059	21,754,307	24,333,579
Commercial Sales	265,572	316,923	6,445,086	6,906,866	9,190,745	10,104,621
Industrial Sales	104,177	105,531	1,250,371	1,371,231	1,758,889	1,918,866
Other Sales to Public Authorities	38,985	60,719	1,117,367	1,210,265	1,653,544	1,860,289
Total Sales - Ultimate Consumers (1)	863,789	999,130	23,507,534	25,620,421	34,357,485	38,217,355
Sales for Resale		-	1,158,849	944,847	2,332,666	1,851,949
Total Sales	863,789	999,130	24,666,383	26,565,268	36,690,151	40,069,304
Compressed Natural Gas Sales	•	-	•	•		-
Used by Gas Department - Compressor Station	112	692	94,265	81,118	112,920	102,453
Used by Gas Department - City Gate Station	301	35	11,245	11,935	14,724	14,203
Total Compressor and City Gate	413	727	105,510	93,053	127,644	116,656
Used by Gas Department - Duplicate Charges	789	694	90,485	84,039	103,095	97,667
Used in Electric Generation	17,062	19,035	320,501	312,701	321,330	397,098
Used for Start Up and Flame Stabilization	44,370	67,700	448,595	534,812	609,700	720,492
Used by Other Departments	1,083_	659	13,655	18,905	20,427	28,134
Total MCF Sales and Company Uses	927,506	1,087,945	25,645,129	27,608,778	37,872,347	41,429,351
Losses (2)	I 1,698	(3,366)	1,098,710	1,287,153	1,677,985	2,051,426
Total MCF Sendout	939,204	1,084,579	26,743,839	28,895,931	39,550,332	43,480,777
(1) Transported Gas Delivered to:						
(Not Included in Sales)						
Commercial Customers	29,690	32,136	317,732	389,008	440,250	543,226
Industrial Customers	890,054	745,099	8,735,881	8,444,439	11,856,381	11,766,174
Public Authorities	55,936	56,232	1,016,445	1,125,559	1,497,031	1,640,643
Total Transported Gas Delivered	975,680	833,467	10,070,058	9,959,006	13,793,662	13,950,043
Total Transported Gas Received	(973,129)	(813,970)	(10,145,687)	(10,120,642)	(13,891,056)	(14,219,033)
Transported Gas Purchased by Company		2,246	156,268	324,509	219,809	427,367
Net Transported Gas	(2,551)	(21,743)	(80,639)	(162,873)	(122,415)	(158,377)
Total Losses from Sales and Transport	9,147	(25,109)	1,018,071	1,124,280	1,555,570	1,893,049
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	21,431	29,626 37	109,335	173,539	196,597	260,502

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT OCTOBER 31, 2004

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	743,583	980,283	15,438,293	17,112,342	21,517,607	24,175,444
Commercial Sales	387,503	454,607	6,832,589	7,361,473	9,123,641	9,968,146
Industrial Sales	97,824	129,845	1,348,195	1,501,076	1,726,868	1,879,644
Other Sales to Public Authorities	63,624	76,384	1,180,991	1,286,649	1,640,784	1,825,368
Total Sales - Ultimate Consumers (1)	1,292,534	1,641,119	24,800,068	27,261,540	34,008,900	37,848,602
Sales for Resale	62,439	148,975	1,221,288	1,093,822	2,246,130	1,989,961
Total Sales	1,354,973	1,790,094	26,021,356	28,355,362	36,255,030	39,838,563
Compressed Natural Gas Sales			•	•	-	-
Used by Gas Department - Compressor Station	•	•	94,265	81,118	112,920	102,453
Used by Gas Department - City Gate Station	•		11,245	11,935	14,724	14,203
Total Compressor and City Gate			105,510	93,053	127,644	116,656
Used by Gas Department - Duplicate Charges			90,485	84,039	103,095	97,667
Used in Electric Generation		829	320,501	313,530	320,501	332,988
Used for Start Up and Flame Stabilization	41,431	54,401	490,026	589,213	596,730	712,550
Used by Other Departments	•	*	13,655	18,905	20,427	28,134
Total MCF Sales and Company Uses	1,396,404	1,845,324	27,041,533	29,454,102	37,423,427	41,126,558
Losses (2)	116,755	233,454	1,215,465	1,520,607	1,561,286	2,157,687
Total MCF Sendout	1,513,159	2,078,778	28,256,998	30,974,709	38,984,713	43,284,245
(1) Transported Gas Delivered to:						
(Not Included in Sales)						
Commercial Customers	36,184	37,646	353,916	426,654	438,788	542,009
Industrial Customers	862,367	912,188	9,598,248	9,356,627	11,806,560	11,714,650
Public Authorities	83,953	96,869	1,100,398	1,222,428	1,484,115	1,644,162
Total Transported Gas Delivered	982,504	1,046,703	11,052,562	11,005,709	13,729,463	13,900,821
Total Transported Gas Received	(982,088)	(1,059,456)	(11,127,775)	(11,180,098)	(13,813,688)	(14,163,247)
Transported Gas Purchased by Company	*	21,463	156,268	345,972	198,346	429,956
Net Transported Gas	(416)	(8,710)	(81,055)	(171,583)	(114,121)	(167,530)
Total Losses from Sales and Transport	116,339	224,744	1,134,410	1,349,024	1,447,165	1,990,157
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	19,085	30,281 37	128,420	203,820	185,401	260,876

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT NOVEMBER 30, 2004

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	1,830,756	2,024,759	17,269,049	19,137,101	21,323,604	23,531,841
Commercial Sales	733,440	760,783	7,566,029	8,122,256	9,096,298	9,567,931
Industrial Sales	210,379	149,069	1,558,574	1,650,145	1,788,178	1,764,512
Other Sales to Public Authorities	231,959	170,344	1,412,950	1,456,993	1,702,399	1,744,292
Total Sales - Ultimate Consumers (1)	3,006,534	3,104,955	27,806,602	30,366,495	33,910,479	36,608,576
Sales for Resale		343,371	1,221,288	1,437,193	1,902,759	2,333,332
Total Sales	3,006,534	3,448,326	29,027,890	31,803,688	35,813,238	38,941,908
Compressed Natural Gas Sales	-	-	,	-	*	
Used by Gas Department - Compressor Station	-	₹	94,265	81,118	112,920	102,453
Used by Gas Department - City Gate Station			11,245	11,935	14,724	14,203
Total Compressor and City Gate	-	-	105,510	93,053	127,644	116,656
Used by Gas Department - Duplicate Charges	•	•	90,485	84,039	103,095	97,667
Used in Electric Generation	8,469	•	328,970	313,530	328,970	319,227
Used for Start Up and Flame Stabilization	56,596	42,522	546,622	631,735	610,804	683,202
Used by Other Departments	*	•	13,655	18,905	20,427	28,134
Total MCF Sales and Company Uses	3,071,599	3,490,848	30,113,132	32,944,950	37,004,178	40,186,794
Losses (2)	104,986	61,826	1,320,451	1,582,433	1,604,446	1,933,264
Total MCF Sendout	3,176,585	3,552,674	31,433,583	34,527,383	38,608,624	42,120,058
(1) Transported Gas Delivered to:						
(Not Included in Sales)						
Commercial Customers	36,942	38,165	390,858	464,819	437,565	529,036
Industrial Customers	989,452	989,287	10,587,700	10,345,914	11,806,725	11,575,111
Public Authorities	140,602	150,346	1,241,000	1,372,774	1,474,371	1,614,673
Total Transported Gas Delivered	1,166,996	1,177,798	12,219,558	12,183,507	13,718,661	13,718,820
Total Transported Gas Received	(1,155,544)	(1,206,551)	(12,283,319)	(12,386,649)	(13,762,681)	(13,995,093)
Transported Gas Purchased by Company		37,900	156,268	383,872	160,446	454,274
Net Transported Gas	(11,452)	(9,147)	(92,507)	(180,730)	(116,426)	(178,001)
Total Losses from Sales and Transport	93,534	52,679	1,227,944	1,401,703	1,488,020	1,755,263
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	310,197	29,688	438,617	233,508	465,910	261,027
		37				

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT DECEMBER 31, 2004

	CURRENT MONTH		YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	4,132,061	4,054,555	21,401,110	23,191,656	21,401,110	23,191,656	
Commercial Sales	1,578,106	1,530,269	9,144,135	9,652,525	9,144,135	9,652,525	
Industrial Sales	177,568	229,604	1,736,142	1,879,749	1,736,142	1,879,749	
Other Sales to Public Authorities	233,194	289,449	1,646,144	1,746,442	<u>i,646,144</u>	1,746,442	
Total Sales - Ultimate Consumers (1)	6,120,929	6,103,877	33,927,531	36,470,372	33,927,531	36,470,372	
Sales for Resale		681,471	1,221,288	2,118,664	1,221,288	2,118,664	
Total Sales	6,120,929	6,785,348	35,148,819	38,589,036	35,148,819	38,589,036	
Compressed Natural Gas Sales	-		-	-		-	
Used by Gas Department - Compressor Station	21,895	18,655	116,160	99,773	116,160	99,773	
Used by Gas Department - City Gate Station	1,176	3,479	12,421	15,414	12,421	15,414	
Total Compressor and City Gate	23,071	22,134	128,581	115,187	128,581	115,187	
Used by Gas Department - Duplicate Charges	16,521	12,610	107,006	96,649	107,006	96,649	
Used in Electric Generation	¥	•	328,970	313,530	328,970	313,530	
Used for Start Up and Flame Stabilization	74,997	64,182	621,619	695,917	621,619	695,917	
Used by Other Departments	2,441	6,772	16,096	25,677	16,096	25,677	
Total MCF Sales and Company Uses	6,237,959	6,891,046	36,351,091	39,835,996	36,351,091	39,835,996	
Losses (2)	417,796	283,995	1,738,247	1,866,428	1,738,247	1,866,428	
Total MCF Sendout	6,655,755	7,175,041	38,089,338	41,702,424	38,089,338	41,702,424	
(1) Transported Gas Delivered to:							
(Not Included in Sales)							
Commercial Customers	45,216	46,707	436,074	511,526	436,074	511,526	
Industrial Customers	1,206,767	1,219,025	11,794,467	11,564,939	11,794,467	11,564,939	
Public Authorities	219,999	233,371	1,460,999	1,606,145	1,460,999	1,606,145	
Total Transported Gas Delivered	1,471,982	1,499,103	13,691,540	13,682,610	13,691,540	13,682,610	
Total Transported Gas Received	(1,549,687)	(1,479,362)	(13,833,006)	(13,866,011)	(13,833,006)	(13,866,011)	
Transported Gas Purchased by Company	97,020	4,178	253,288	388,050	253,288	388,050	
Net Transported Gas	(19,315)	(23,919)	(111,822)	(204,649)	(111,822)	(204,649)	
Total Losses from Sales and Transport	398,481	260,076	1,626,425	1,661,779	1,626,425	1,661,779	
(2) Underground Gas Storage Losses							
Charged to Storage Expenses	32.07	44 407	A7E COA	260,801	475,684	260,801	
(Not included in Above Losses)	37,067	27,293 38	475,684	200,001	412,004	200,001	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JANUARY 31, 2005

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	4,237,179	4,830,937	4,237,179	4,830,937	20,807,352	22,652,074
Commercial Sales	1,772,909	1,952,515	1,772,909	1,952,515	8,964,529	9,450,886
Industrial Sales	207,796	259,735	207,796	259,735	1,684,203	1,758,927
Other Sales to Public Authorities	311,468	384,191	311,468	384,191	1,573,421	1,612,588
Total Sales - Ultimate Consumers (1)	6,529,352	7,427,378	6,529,352	7,427,378	33,029,505	35,474,475
Sales for Resale	443,046	331,885	443,046	331,885	1,332,449	2,226,769
Sales for Result			6,972,398	7,759,263	34,361,954	37,701,244
Total Sales	6,972,398	7,759,263	0,972,398	7,739,203	24,501,701	2.,
Compressed Natural Gas Sales	-			- 27,687	115,775	- 94.783
Used by Gas Department - Compressor Station	27,302	27,687	27,302	21,001	12,421	13,504
Used by Gas Department - City Gate Station	-			***************************************	12,421	12/201
		27.627	27,302	27,687	128,196	108,287
Total Compressor and City Gate	27,302	27,687		21,852	102,829	97,370
Used by Gas Department - Duplicate Charges	17,675	21,852	17,675	21,032	328,970	303,501
Used in Electric Generation	-	46.040	123,517	46.049	699,087	654,207
Used for Start Up and Flame Stabilization	123,517	46,049	•	CF0,0F	16,266	21,280
Used by Other Departments	<u> 170</u>		170	***************************************	10,200	
	7 141 0/0	7,854,851	7,141,062	7,854,851	35,637,302	38,885,889
Total MCF Sales and Company Uses	7,141,062	509,851	91,681	509,851	1,320,077	1,910,879
Losses (2)	91,681	767,071				
Total MCF Sendout	7,232,743	8,364,702	7,232,743	8,364,702	36,957,379	40,796,768
(1) Transported Gas Delivered to:						
(Not Included in Sales)	46.262	48,996	46,362	48,996	433,440	481,222
Commercial Customers	46,362	1,455,895	1,272,369	1,455,895	11,610,941	11,503,726
Industrial Customers	1,272,369	267,672	220,449	267,672	1,413,776	1,589,632
Public Authorities	220,449	207,072	420,117			
	1,539,180	1,772,563	1,539,180	1,772,563	13,458,157	13,574,580
Total Transported Gas Delivered	(1,569,703)	(1,796,757)	(1,569,703)	(1,796,757)	(13,605,952)	(13,769,970)
Total Transported Gas Received	34,137	45,729	34,137	45,729	241,696	422,335
Transported Gas Purchased by Company		73,127				(226 045)
Net Transported Gas	(3,614)	(21,535)	(3,614)	(21,535)	(93,901)	(226,945)
Total Losses from Sales and Transport	88,067	488,316	88,067	488,316	1,226,176	1,683,934
(2) Underground Gas Storage Losses						
Charged to Storage Expenses		14535	33 437	14,535	494,576	251,203
(Not Included in Above Losses)	33,427	14,535 38	33,427	14,333	727,270	
		.30				

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT FEBRUARY 28, 2005

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	2,890,961	3,875,285	7,128,140	8,706,222	19,823,028	21,974,225
Commercial Sales	1,186,643	1,576,468	2,959,552	3,528,983	8,574,704	9,282,300
Industrial Sales	182,081	219,316	389,877	479,051	1,646,968	1,820,814
Other Sales to Public Authorities	194,860	254,646	506,328	638,837	1,513,635	1,671,139
Total Sales - Ultimate Consumers (1)	4,454,545	5,925,715	10,983,897	13,353,093	31,558,335	34,748,478
Sales for Resale	208,831	-	651,877	331,885	1,541,280	1,505,702
Total Sales	4,663,376	5,925,715	11,635,774	13,684,978	33,099,615	36,254,180
Compressed Natural Gas Sales	-	-	•			102,406
Used by Gas Department - Compressor Station	30,803	34,474	58,105	62,161	112,104 12,421	11,594
Used by Gas Department - City Gate Station						114.000
Total Compressor and City Gate	30,803	34,474	58,105	62,161	124,525	114,000
Used by Gas Department - Duplicate Charges	35,451	20,161	53,126	42,013	118,119 328,970	95,791 303,501
Used in Electric Generation	-	•		24.504	528,970 696,570	623,713
Used for Start Up and Flame Stabilization	36,018	38,535	159,535	84,584	15,398	18,169
Used by Other Departments	210	1,079	381	1,079	13,376	10,107
Total MCF Sales and Company Uses	4,765,858	6,019,964	11,906,920	13,874,815	34,383,196	37,409,354
Losses (2)	570,466_	239,256	662,147	749,107	1,651,287	1,603,541
Total MCF Sendout	5,336,324	6,259,220	12,569,067	14,623,922	36,034,483	39,012,895
(1) Transported Gas Delivered to:						
(Not Included in Sales)				04.052	429,324	464,680
Commercial Customers	41,740	45,856	88,102	94,852 2,746,130	11,377,680	11,473,098
Industrial Customers	1,056,974	1,290,235	2,329,343	486,054	1,401,524	1,563,527
Public Authorities	206,130	218,382	426,579	400,034	1,701,029	
Total Transported Gas Delivered	1,304,844	1,554,473	2,844,024	3,327,036	13,208,528	13,501,305
Total Transported Gas Received	(1,308,818)	(1,581,924)	(2,878,521)	(3,378,681)	(13,332,846)	(13,650,003)
Transported Gas Purchased by Company	9,053	32,260	43,190	77,989	218,489	367,785
Net Transported Gas	(5,079)	(4,809)	(8,693)	(26,344)	(94,171)	(219,087)
Total Losses from Sales and Transport	565,387	234,447	653,454	722,763	1,557,116	1,384,454
(2) Underground Gas Storage Losses						
Charged to Storage Expenses (Not Included in Above Losses)	29,346	11,435	62,773	25,970	512,487	242,770
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LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT MARCH 31, 2005

_	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	3,262,034	2,357,060	10,390,174	11,063,282	20,728,002	21,987,878
Commercial Sales	1,328,719	949,547	4,288,271	4,478,530	8,953,876	9,248,993
Industrial Sales	235,588	176,077	625,465	655,128	1,706,479	1,837,417
Other Sales to Public Authorities	245,615	186,418	751,943	825,255	1,572,832	1,684,546
Total Sales - Ultimate Consumers (1)	5,071,956	3,669,102	16,055,853	17,022,195	32,961,189	34,758,834
Sales for Resale	1,253,931	778,184	1,905,808	1,110,069	2,017,027	2,283,886
Total Sales	6,325,887	4,447,286	17,961,661	18,132,264	34,978,216	37,042,720
Compressed Natural Gas Sales	•	-	_	-		-
Used by Gas Department - Compressor Station	25,493	20,377	83,598	82,538	117,220	108,582
Used by Gas Department - City Gate Station	6,228	8,217	6,228	8,217	10,432	13,203
	21 721	28,594	89.826	90,755	127,652	121,785
Total Compressor and City Gate	31,721	20,572	57,928	62,585	102,349	102,622
Used by Gas Department - Duplicate Charges	4,802	20,372	5,,520	_	328,970	303,501
Used in Electric Generation	42,049	35,283	201,584	119.867	703,336	618,457
Used for Start Up and Flame Stabilization	9,551	9,412	9,931	10,491	15,536	20,525
Used by Other Departments	100,8	7,714		1		
Total MCF Sales and Company Uses	6,414,010	4,541,147	18,320,930	18,415,962	36,256,059	38,209,610
Losses (2)	34,272	140,699	696,419	889,806	1,544,860	1,497,932
Losses (2)						
Total MCF Sendout	6,448,282	4,681,846	19,017,349	19,305,768	37,800,919	39,707,542
(1) Transported Gas Delivered to:						
(Not Included in Sales)					431 (63	453,853
Commercial Customers	43,453	41,174	131,555	136,026	431,603	11,553,033
Industrial Customers	1,153,122	1,138,708	3,482,465	3,884,838	11,392,094	1,559,999
Public Authorities	199,758	157,311	626,337	643,365	1,443,971	1,009,777
Total Transported Gas Delivered	1,396,333	1,337,193	4,240,357	4,664,229	13,267,668	13,566,885
Total Transported Gas Received	(1,380,643)	(1,355,605)	(4,259,164)	(4,734,286)	(13,357,884)	(13,629,749)
Transported Gas Purchased by Company	27,821	27,195	71,011	105,184	219,115	287,540
	(42 511)	(8,783)	(52,204)	(35,127)	(128,899)	(224,676)
Net Transported Gas	(43,511)	(8,765)	(32,231)		·	
Total Losses from Sales and Transport	(9,239)	131,916	644,215	854,679	1,415,961	1,273,256
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	23,759	9,733 38	86,532	35,703	526,513	235,406

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT APRIL 30, 2005

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	1,059,192	1,222,625	11,449,366	12,285,907	20,564,569	21,877,748
Commercial Sales	471,062	523,475	4,759,333	5,002,005	8,901,463	9,243,816
Industrial Sales	109,642	121,125	735,107	776,253	1,694,996	1,775,260
Other Sales to Public Authorities	87,437	100,629	839,380	925,884	1,559,640	1,678,797
Total Sales - Ultimate Consumers (1)	1,727,333	1,967,854	17,783,186	18,990,049	32,720,668	34,575,621
Sales for Resale		48,780	1,905,808	1,158,849	1,968,247	2,332,666
Total Sales	1,727,333	2,016,634	19,688,994	20,148,898	34,688,915	36,908,287
Compressed Natural Gas Sales		-	-	-	*	
Used by Gas Department - Compressor Station	-	•	83,598	82,538	117,220	108,582
Used by Gas Department - City Gate Station	-		6,228	8,217	10,432	13,203
Total Commence and City Cata	_	•	89,826	90,755	127,652	121,785
Total Compressor and City Gate	_	(534)	57,928	62,051	102,883	102,088
Used by Gas Department - Duplicate Charges Used in Electric Generation		193,064		193,064	135,906	473,878
Used for Start Up and Flame Stabilization	51,903	46,493	253,487	166,360	708,746	629,471
Used by Other Departments	-	(449)	9,931	10,042	15,985	20,076
• ,		2 255 200	20,100,166	20,671,170	35,780,087	38,255,585
Total MCF Sales and Company Uses	1,779,236	2,255,208	20,100,100 848,594	1,068,170	1,518,671	1,726,462
Losses (2)	152,175	178,364	646,334	1,000,170		
Total MCF Sendout	1,931,411	2,433,572	20,948,760	21,739,340	37,298,758	39,982,047
(1) Transported Gas Delivered to:						
(Not Included in Sales)					42.401	451 525
Commercial Customers	35,747	35,659	167,302	171,685	431,691	451,525
Industrial Customers	854,693	934,645	4,337,158	4,819,483	11,312,142	11,598,443 1,520,350
Public Authorities	97,294	102,351	723,631	745,716	1,438,914	1,020,030
Total Transported Gas Delivered	987,734	1,072,655	5,228,091	5,736,884	13,182,747	13,570,318
Total Transported Gas Received	(979,933)	(1,076,416)	(5,239,097)	(5,810,702)	(13,261,401)	(13,694,517)
Transported Gas Purchased by Company	3,468	11,403	74,479	116,587	211,180	279,414
Net Transported Gas	(11,269)	(7,642)	(63,473)	(42,769)	(132,526)	(155,215)
Total Losses from Sales and Transport	140,906	170,722	785,121	1,025,401	1,386,145	1,571,247
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	20,240	8,818	106,772	44,521	537,935	228,960
,		38				

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT MAY 31, 2005

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
-	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
n (1 × 10.1).	787,327	643,882	12,236,693	12,929,789	20,708,014	21,876,865
Residential Sales	399,207	334,311	5,158,540	5,336,316	8,966,359	9,250,094
Industrial Sales	114,712	92,109	849,819	868,362	1,717,599	1,750,749
Other Sales to Public Authorities	39,307	55,795	878,687	981,679	1,543,152	1,609,855
Other Sales to Public Authornies						21.402.562
Total Sales - Ultimate Consumers (1)	1,340,553	1,126,097	19,123,739	20,116,146	32,935,124	34,487,563
Sales for Resale	,	•	1,905,808	1,158,849	1,968,247	<u>2,332,666</u>
Sales for Resale		***************************************				37,020,330
Total Sales	1,340,553	1,126,097	21,029,547	21,274,995	34,903,371	36,820,229
		_	_			•
Compressed Natural Gas Sales	,	_	83,598	82,538	117,220	108,582
Used by Gas Department - Compressor Station	₹'		6,228	8,217	10,432	13,203
Used by Gas Department - City Gate Station						
			89,826	90,755	127,652	121,785
Total Compressor and City Gate	-		57,928	62,051	102,883	102,088
Used by Gas Department - Duplicate Charges	557	35,525	557	228,589	100,938	438,987
Used in Electric Generation	51,766	72,820	305,253	239,180	687,692	623,182
Used for Start Up and Flame Stabilization	31,700	72,020	9,931	10,042	15,985	20,076
Used by Other Departments					•	
	1,392,876	1,234,442	21,493,042	21,905,612	35,938,521	38,126,347
Total MCF Sales and Company Uses	(27,889)	(10,967)	820,705	1,057,203	1,501,749	1,778,416
Losses (2)	(27,003)	(10,501)				
Total MCF Sendout	1,364,987	1,223,475	22,313,747	22,962,815	37,440,270	39,904,763
(1) Transported Gas Delivered to:						
(Not Included in Sales)			201,555	203.663	433,966	445,936
Commercial Customers	34,253	31,978	5,079,169	5,561,359	11,312,277	11,547,493
Industrial Customers	742,011	741,876	• •	805,511	1,450,395	1,511,585
Public Authorities	71,276	59,795	794,907	005,511		
		222 (40	6,075,631	6,570,533	13,196,638	13,505,014
Total Transported Gas Delivered	847,540	833,649	(6,096,125)	(6,672,420)	(13,256,711)	(13,680,098)
Total Transported Gas Received	(857,028)	(861,718)	90,994	145,814	198,468	298,284
Transported Gas Purchased by Company	16,515	29,227	90,334			(100 000)
Net Transported Gas	(7,027)	(1,158)	(70,500)	(43,927)	(138,395)	(123,200)
Total Losses from Sales and Transport	(34,916)	(12,125)	750,205	1,013,276	1,363,354	1,655,216
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	20,621	8,311 38	127,393	52,832	550,245	224,192

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JUNE 30, 2005

	CURRENT MONTH		YEAR TO	DATE	YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	436,670	460,158	12,673,363	13,389,947	20,684,526	21,808,393
Commercial Sales	243,381	284,078	5,401,921	5,620,394	8,925,662	9,216,096
Industrial Sales	85,388	94,244	935,207	962,606	1,708,743	1,745,449
Other Sales to Public Authorities	42,541	26,887	921,228	1,008,566	1,558,806	1,673,587
Total Sales - Ultimate Consumers (1)	807,980	865,367	19,931,719	20,981,513	32,877,737	34,443,525
Sales for Resale	475,559	-	2,381,367	1,158,849	2,443,806	2,332,666
Total Sales	1,283,539	865,367	22,313,086	22,140,362	35,321,543	36,776,191
		_	-	_		
Compressed Natural Gas Sales	17,528	11,615	101,126	94,153	123,133	113,500
Used by Gas Department - Compressor Station Used by Gas Department - City Gate Station	2,581	2,727	8,809	10,944	10,286	14,458
Used by Gas Department - City Gate Station	2,301					
Total Compressor and City Gate	20,109	14,342	109,935	105,097	133,419	127,958
Used by Gas Department - Duplicate Charges	24,093	27,645	82,021	89,696	99,331	103,000
Used in Electric Generation	94,297	17,200	94,854	245,789	178,035	456,187
Used for Start Up and Flame Stabilization	38,145	61,340	343,398	300,520	664,497	630,330
Used by Other Departments	2,864	2,530	12,795	12,572	16,319	20,003
			** ***	22.004.026	36,413,144	38,113,669
Total MCF Sales and Company Uses	1,463,047	988,424	22,956,089	22,894,036	1,572,152	1,689,918
Losses (2)	22,088	(48,315)	842,793	888,800,1	1,3/1,124	1,000,710
Total MCF Sendout	1,485,135	940,109	23,798,882	23,902,924	37,985,296	39,803,587
(1) Transported Gas Delivered to:						
(Not Included in Sales)			220.027	229,276	434,835	441.745
Commercial Customers	26,482	25,613	228,037	6,308,837	11,242,913	11,531,332
Industrial Customers	678,114	747,478	5,757,283	857,517	1,451,598	1,494,493
Public Authorities	53,209	52,006	848,116	037,317	1,431,570	
Total Transported Gas Delivered	757,805	825,097	6,833,436	7,395,630	13,129,346	13,467,570
Total Transported Gas Derivered	(771,649)	(823,359)	(6,867,774)	(7,495,779)	(13,205,001)	(13,645,056)
Transported Gas Purchased by Company	15,411	7,130	106,405	152,944	206,749	297,413
, ,	(1,567)	(8,868)	(72,067)	(52,795)	(131,094)	(119,927)
Net Transported Gas	(1,501)			4		
Total Losses from Sales and Transport	20,521	(57,183)	770,726	956,093	1,441,058	1,569,991
(2) Underground Gas Storage Losses Charged to Storage Expenses						210 117
(Not Included in Above Losses)	21,220	9,164 38	148,613	61,996	562,301	219,117

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JULY 31, 2005

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	414,714	410,898	13,088,077	13,800,845	20,688,342	21,803,131
Commercial Sales	263,452	278,559	5,665,373	5,898,953	8,910,555	9,217,125
Industrial Sales	83,652	81,554	1,018,859	1,044,160	1,710,841	1,751,633
Other Sales to Public Authorities	31,488	32,386	952,716	1,040,952	1,557,908	1,674,091
Total Sales - Ultimate Consumers (1)	793,306	803,397	20,725,025	21,784,910	32,867,646	34,445,980
Sales for Resale	*	_	2,381,367	1,158,849	2,443,806	2,332,666
Total Sales	793,306	803,397	23,106,392	22,943,759	35,311,452	36,778,646
Compressed Natural Gas Sales	•	•	**		-	-
Used by Gas Department - Compressor Station	÷	-	101,126	94,153	123,133	113,500
Used by Gas Department - City Gate Station	-		8,809	10,944	10,286	14,458
•				104.007	122 410	127,958
Total Compressor and City Gate	•	-	109,935	105,097	133,419	103,000
Used by Gas Department - Duplicate Charges	-		82,021	89,696	99,331 508,241	397,787
Used in Electric Generation	351,816	21,610	446,670	267,399	642,195	615,532
Used for Start Up and Flame Stabilization	23,073	45,375	366,471	345,895	16,319	20,003
Used by Other Departments	*		12,795	12,572	10,319	20,003
Total MCF Sales and Company Uses	1,168,195	870,382	24,124,284	23,764,418	36,710,957	38,042,926
Losses (2)	69,051	63,632	911,844	1,072,520	1,577,571	1,700,026
(-)					20.005.520	20.747.652
Total MCF Sendout	1,237,246	934,014	25,036,128	24,836,938	38,288,528	39,742,952
(1) Transported Gas Delivered to:						
(Not Included in Sales)				264.047	474.764	438,496
Commercial Customers	25,096	25,667	253,133	254,943	434,264 11,197,826	11,537,223
Industrial Customers	635,242	680,329	6,392,525	6,989,166	1,455,492	1,502,894
Public Authorities	55,684	51,790	903,800	909,307		1,302,034
Total Transported Gas Delivered	716,022	757,786	7,549,458	8,153,416	13,087,582	13,478,613
Total Transported Gas Received	(724,676)	(752,920)	(7,592,450)	(8,248,699)	(13,176,757)	(13,602,186)
Transported Gas Purchased by Company	12,402	1,643	118,807	154,587	217,508	254,054
Net Transported Gas	(3,748)	(6,509)	(75,815)	(59,304)	(128,333)	(130,481)
Total Losses from Sales and Transport	65,303	57,123	836,029	1,013,216	1,449,238	1,569,545
(2) Underground Gas Storage Losses						
Charged to Storage Expenses						
(Not Included in Above Losses)	25,827	11,360 38	174,440	73,356	576,768	212,781

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT AUGUST 31, 2005

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	400,304	438,810	13,488,381	14,239,655	20,649,836	21,815,209
Commercial Sales	255,577	280,561	5,920,950	6,179,514	8,885,571	9,242,096
Industrial Sales	94,762	102,034	1,113,621	1,146,194	1,703,569	1,760,243
Other Sales to Public Authorities	88,408	37,430	1,041,124	1,078,382	1,608,886	1,675,278
Total Sales - Ultimate Consumers (1)	839,051	858,835	21,564,076	22,643,745	32,847,862	34,492,826
Sales for Resale		4	2,381,367	1,158,849	2,443,806	2,332,666
Total Sales	839,051	858,835	23,945,443	23,802,594	35,291,668	36,825,492
Compressed Natural Gas Sales	-	•	•	-		
Used by Gas Department - Compressor Station	•	-	101,126	94,153	123,133	113,500
Used by Gas Department - City Gate Station	-		8,809	10,944	10,286	14,458
m 10 100 Cut			109,935	105,097	133,419	127,958
Total Compressor and City Gate	-	_	82,021	89,696	99,331	103,000
Used by Gas Department - Duplicate Charges	401,676	36,040	848,346	303,439	873,877	323,303
Used in Electric Generation	63,947	58,330	430,418	404,225	647,812	633,030
Used for Start Up and Flame Stabilization	7-7-7-0		12,795	12.572	16,319	20,003
Osca by Other Departments				04717/77	37,062,426	38,032,786
Total MCF Sales and Company Uses	1,304,674	953,205	25,428,958	24,717,623	1,576,264	1,662,921
Losses (2)	13,185	14,492	925,029	1,087,012	1,370,204	1,002,721
Total MCF Sendout	1,317,859	967,697	26,353,987	25,804,635	38,638,690	39,695,707
(1) Transported Gas Delivered to:						
(Not Included in Sales)					420.150	442,696
Commercial Customers	27,985	33,099	281,118	288,042	429,150	11,711,426
Industrial Customers	779,671	856,661	7,172,196	7,845,827	11,120,836 1,456,837	1,497,327
Public Authorities	52,547	51,202	956,347	960,509	1,430,631	1,477,321
Total Transported Gas Delivered	860,203	940,962	8,409,661	9,094,378	13,006,823	13,651,449
Total Transported Gas Received	(857,459)	(923,859)	(8,449,909)	(9,172,558)	(13,110,357)	(13,731,897)
Transported Gas Purchased by Company	6,885	1,681	125,692	156,268	222,712	222,055
Net Transported Gas	(9,629)	(18,784)	(85,444)	(78,088)	(119,178)	(141,607)
Total Losses from Sales and Transport	3,556	(4,292)	839,585	1,008,924	1,457,086	1,521,314
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	35,231	14,548 38	209,671	87,904	597,451	204,792

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT SEPTEMBER 30, 2005

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
•	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
	*** ***	455,055	13.849.949	14,694,710	20,556,349	21,754,307
Residential Sales	361,568	455,055 265,572	6,156,663	6,445,086	8,855,712	9,190,745
Commercial Sales	235,713	104,177	1,202,577	1,250,371	1,688,348	1,758,889
Industrial Sales	88,956		1,016,386	1,117,367	1,545,163	1,653,544
Other Sales to Public Authorities	(24,738)	38,985	1,010,00			
		0/2 200	22,225,575	23,507,534	32,645,572	34,357,485
Total Sales - Ultimate Consumers (1)	661,499	863,789	2,381,367	1,158,849	2,443,806	<u>2,332,666</u>
Sales for Resale			2,361,307			
Total Sales	661,499	863,789	24,606,942	24,666,383	35,089,378	36,690,151
Total Sales						
Compressed Natural Gas Sales	*	-		04.265	123,627	112,920
Used by Gas Department - Compressor Station	606	112	101,732	94,265	9,995	14,724
Used by Gas Department - City Gate Station	10	301	8,819	11,245	7,793	
Used by Gas Department - City Gate Guitten Amount				105 510	133,622	127,644
Total Compressor and City Gate	616	413	110,551	105,510	99,543	103,095
Used by Gas Department - Duplicate Charges	100,1	789	83,022	90,485	1.096,482	321,330
Used in Electric Generation	239,667	17,062	1,088,013	320,501	645,193	609,700
Used for Start Up and Flame Stabilization	41,751	44,370	472,169	448,595	15,619	20,427
Used by Other Departments	383	1,083	13,178	13,655	13,019	
Used by Other Departments					27 070 027	37,872,347
m system o leaved Company Hear	944,917	927,506	26,373,875	25,645,129	37,079,837	1,677,985
Total MCF Sales and Company Uses	186,115	11,698	1,111,144	1,098,710	1,750,681	1,077,703
Losses (2)		***************************************			20 020 510	39,550,332
Total MCF Sendout	1,131,032	939,204	27,485,019	26,743,839	38,830,518	37,330,332
(1) Transported Gas Delivered to:					400.037	440.250
(Not Included in Sales)	28,577	29,690	309,695	317,732	428,037	11.856.381
Commercial Customers	656,315	890,054	7,828,511	8,735,881	10,887,097	1,497,031
Industrial Customers	55,513	55,936	1,011,860	1,016,445	1,456,414	1,477,031
Public Authorities					10 771 717	13,793,662
10 5 4	740,405	975,680	9,150,066	10,070,058	12,771,548	
Total Transported Gas Delivered	(850,164)	(973,129)	(9,300,073)	(10,145,687)	(12,987,392)	(13,891,056)
Total Transported Gas Received	114,570	_	240,262	156,268	337,282	219,809
Transported Gas Purchased by Company	114,510				(101.170)	(122,415)
Net Transported Gas	(4,811)	(2,551)	(90,255)	(80,639)	(121,438)	1122,413)
Total Losses from Sales and Transport	181,304	9,147	1,020,889	1,018,071	1,629,243	1,555,570
(2) Underground Gas Storage Losses						
Charged to Storage Expenses				100 125	618,786	196,597
(Not Included in Above Losses)	42,766	21,431	252,437	109,335	010,700	•
(NOT INCIDUES IN VIOLAE POSSES)	•	38				

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT OCTOBER 31, 2005

	CURRENT MONTH		YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	872.532	743.583	14,722,481	15,438,293	20,685,298	21,517,607	
Commercial Sales	538,454	387,503	6,695,117	6,832,589	9,006,663	9,123,641	
Industrial Sales	149,750	97,824	1,352,327	1,348,195	1,740,274	1,726,868	
Other Sales to Public Authorities	81,987	63,624	1,098,373	1,180,991	1,563,526	1,640,784	
Total Sales - Ultimate Consumers (1)	1,642,723	1,292,534	23,868,298	24,800,068	32,995,761	34,008,900	
Sales for Resale		62,439	2,381,367	1,221,288	2,381,367	2,246,130	
Total Sales	1,642,723	1,354,973	26,249,665	26,021,356	35,377,128	36,255,030	
Compressed Natural Gas Sales	-	•	-	-	•		
Used by Gas Department - Compressor Station		•	101,732	94,265	123,627	112,920	
Used by Gas Department - City Gate Station	<u> </u>		8,819	11,245	9,995	14,724	
			110,551	105,510	133,622	127,644	
Total Compressor and City Gate	•	=	83.022	90,485	99,543	103,095	
Used by Gas Department - Duplicate Charges	100 714	•	1,196,229	320,501	1,204,698	320,501	
Used in Electric Generation	108,216	41,431	513,635	490,026	645,228	596,730	
Used for Start Up and Flame Stabilization	41,466	-	13,178	13,655	15,619	20,427	
Used by Other Departments					27 47¢ 000	17 422 427	
Total MCF Sales and Company Uses	1,792,405	1,396,404	28,166,280	27,041,533	37,475,838	37,423,427	
Losses (2)	39,690	116,755	1,150,834	1,215,465	1,673,616	1,561,286	
Total MCF Sendout	1,832,095	1,513,159	29,317,114	28,256,998	39,149,454	38,984,713	
(1) Transported Gas Delivered to:							
(Not Included in Sales)				252.016	428.976	438,788	
Commercial Customers	37,123	36,184	346,818	353,916	10,794,265	11,806,560	
Industrial Customers	769,535	862,367	8,598,046	9,598,248	10,794,203	1,484,115	
Public Authorities	88,341	83,953	1,100,201	1,100,398	1,400,002	1,707,115	
Total Transported Gas Delivered	894,999	982,504	10,045,065	11,052,562	12,684,043	13,729,463	
Total Transported Gas Received	(907,867)	(982,088)	(10,207,940)	(11,127,775)	(12,913,171)	(13,813,688)	
Transported Gas Purchased by Company	18,615	*	258,877	156,268	355,897_	198,346	
Net Transported Gas	(5,747)	(416)	(96,002)	(81,055)	(126,769)	(114,121)	
Total Losses from Sales and Transport	33,943	116,339	1,054,832	1,134,410	1,546,847	1,447,165	
(2) Underground Gas Storage Losses							
Charged to Storage Expenses		10.000	282,786	128,420	630,050	185,401	
(Not Included in Above Losses)	30,349	19,085 38	202,780	120,720	224,240		

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT NOVEMBER 30, 2005

	CURRENT	MONTH	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
		1 000 050	16,736,992	17,269,049	20,869,053	21,323,604
esidential Sales	2,014,511	1,830,756		7,566,029	9,086,983	9,096,298
ommercial Sales	813,760	733,440	7,508,877	1,558,574	1,679,332	1,788,178
idustrial Sales	149,437	210,379	1,501,764	***	1,515,629	1,702,39
ther Sales to Public Authorities	184,062	231,959	1,282,435	1,412,950	1,515,045	
iner Sales to Paolic Additionates				27,806,602	33,150,997	33,910,475
Total Sales - Ultimate Consumers (1)	3.161,770	3,006,534	27,030,068		2,381,367	1,902,75
Total Sales - Utimate Consumers (1)		-	2,381,367	1,221,288	2,381,307	
ales for Resale					25 522 264	35,813,23
	3,161,770	3,006,534	29,411,435	29,027,890	35,532,364	22,012
Total Sales	2,101,170					
				•		112.03
Compressed Natural Gas Sales	-	_	101.732	94,265	123,627	112,92
Ised by Gas Department - Compressor Station	-	,	8,819	11,245	9,995	14,72
sed by Gas Department - City Gate Station						
			110.551	105,510	133,622	127,64
Total Compressor and City Gate	•	-	83,022	90,485	99,543	103,09
Ised by Gas Department - Duplicate Charges	-		1.238.952	328,970	1,238,952	328,97
Jsed in Electric Generation	42,723	8,469	-,,	546,622	636,187	610,80
Jsed for Start Up and Flame Stabilization	47,555	56,596	561,190		15,619	20,42
Jsed for Start Op and France Statistical Inc.	-		13,178	13,655		
Jsed by Other Departments					37,656,287	37,004,17
	3,252,048	3,071,599	31,418,328	30,113,132	, ,	1,604,44
Total MCF Sales and Company Uses	239,306	104,986	1,390,140	1,320,451	1,807,936	3,004,1
Losses (2)	237,300					20 600 6
Total MCF Sendout	3,491,354	3,176,585	32,808,468	31,433,583	39,464,223	38,608,62
(1) Transported Gas Delivered to: (Not Included in Sales) Commercial Customers	39,179 906,362 144,193	36,942 989,452 140,602	385,997 9,504,408 1,244,394	390,858 10,587,700 1,241,000	431,213 10,711,175 1,464.393	437,5 11,806,7 (,474,3
Public Authorities					12.606.781	13,718,6
10 5 %	1,089,734	1,166,996	11,134,799	12,219,558	, ,	(13,762,6
Total Transported Gas Delivered	(1,090,773)	(1,155,544)	(11,298,713)	(12,283,319)	(12,848,400)	160,4
Total Transported Gas Received	14,984	•	273,861	156,268_	370,881	100,7
Transported Gas Purchased by Company			(109,947)	(92,507)	(129,262)	(116,4
Net Transported Gas	(13,945)	(11,452)	(109,541)		1,678,674	1.488.0
Total Losses from Sales and Transport	225,361	93,534	1,280,193	1,227,944	1,078,074	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	38,831	310,197 38	321,617	438,617	358,684	465,9

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT DECEMBER 31, 2005

	CURRENT MONTH		YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
	4,064,296	4,132,061	20,801,288	21,401,110	20,801,288	21,401,110	
Residential Sales	1,622,055	1,578,106	9,130,932	9,144,135	9,130,932	9,144,135	
Commercial Sales	209,204	177,568	1,710,968	1,736,142	1,710,968	1,736,142	
Industrial Sales	·	233,194	1,573,607	1,646,144	1,573,607	1,646,144	
Other Sales to Public Authorities	291,172	4,55,174					
	c 106 777	6,120,929	33,216,795	33,927,531	33,216,795	33,927,531	
Total Sales - Ultimate Consumers (1)	6,186,727	0,120,323	2,652,514	1,221,288	2,652,514	1,221,288	
Sales for Resale	271,147	-	2,032,314				
Total Sales	6,457,874	6,120,929	35,869,309	35,148,819	35,869,309	35,148,819	
				_		-	
Compressed Natural Gas Sales	27.507	21,895	125,319	116,160	125,319	116,160	
Used by Gas Department - Compressor Station	23,587	•	10,189	12,421	10,189	12,421	
Used by Gas Department - City Gate Station	1,370	1,176	10,107				
		27.071	135,508	128,581	135,508	128,581	
Total Compressor and City Gate	24,957	23,071	94,431	107,006	94,431	107,006	
Used by Gas Department - Duplicate Charges	11,409	16,521	1,259,670	328,970	1,259,670	328,970	
Used in Electric Generation	20,718	-	•	621,619	596,394	621,619	
Used for Start Up and Flame Stabilization	35,204	74,997	596,394	16,096	16,855	16,096	
Used by Other Departments	3,677	2,441	16,855	10,090	10,000		
				26 751 001	37,972,167	36,351,091	
Total MCF Sales and Company Uses	6,553,839	6,237,959	37,972,167	36,351,091	1.917,729	1,738,247	
Losses (2)	527,589	417,796	1,917,729	1,738,247	1,717,729	1,750,51	
	7,081,428_	6,655,755	39,889,896	38,089,338	39,889,896	38,089,338	
Total MCF Sendout	1,001,120	***************************************	gramma				
(1) Transported Gas Delivered to: (Not Included in Sales)					47.4.606	436,074	
Commercial Customers	48,609	45,216	434,606	436,074	434,606	11,794,467	
Industrial Customers	1,116,314	1,206,767	10,620,722	11,794,467	10,620,722	1,460,999	
Public Authorities	249,413	219,999	1,493,807	1,460,999	1,493,807	1,400,333	
		4.471.003	12,549,135	13,691,540	12,549,135	13,691,540	
Total Transported Gas Delivered	1,414,336	1,471,982	(12,768,679)	(13,833,006)	(12,768,679)	(13,833,006)	
Total Transported Gas Received	(1,469,966)	(1,549,687)	, , .	253,288	345,798	253,288	
Transported Gas Purchased by Company	71.937	97,020	345,798	233,280	****		
Net Transported Gas	(16,307)	(19,315)	(126,254)	(111,822)	(126,254)	(111,822)	
Total Losses from Sales and Transport	511,282	398,481	1,791,475	1,626,425	1,791,475	1,626,425	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	36,224	37,067 38	357,841	475,684	357,841	475,684	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JANUARY 31, 2006

	CURRENT MONTH		YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	2,778,917	4,237,179	2,778,917	4,237,179	19,343,026	20,807,352	
Commercial Sales	1,231,713	1,772,909	1,231,713	1,772,909	8,589,736	8,964,529	
Industrial Sales	131,745	207,796	131,745	207,796	1,634,917	1,684,203	
Other Sales to Public Authorities	238,997	311,468	238,997	311,468	1,501,136	1,573,421	
Total Sales - Ultimate Consumers (1)	4,381,372	6,529,352	4,381,372	6,529,352	31,068,815	33,029,505	
Sales for Resale		443,046		443,046	2,209,468	1,332,449	
Total Sales	4,381,372	6,972,398	4,381,372	6,972,398	33,278,283	34,361,954	
Compressed Natural Gas Sales	-	-	-	•			
Used by Gas Department - Compressor Station	25,623	27,302	25,623	27,302	123,640 10,189	115,775 12,421	
Used by Gas Department - City Gate Station	-	***************************************	•		10,105	12,721	
T + 1.C	25.623	27,302	25.623	27,302	133,829	128,196	
Total Compressor and City Gate	14,189	17,675	14,189	17,675	90,945	102,829	
Used by Gas Department - Duplicate Charges		*******	•	•	1,259,670	328,970	
Used in Electric Generation	46,582	123,517	46,582	123,517	519,459	699,087	
Used for Start Up and Flame Stabilization	197	170	197	170	16,882	16,266	
Used by Other Departments	177					-	
Total MCF Sales and Company Uses	4,467,963	7,141,062	4,467,963	7,141,062	35,299,068	35,637,302	
Losses (2)	136,783	91,681	136,783	91,681	1,962,831	i,320,077	
LUSSES (21						7.5.057.700	
Total MCF Sendout	4,604,746	7,232,743	4,604,746	7,232,743	37,261,899	36,957,379	
(1) Transported Gas Delivered to:							
(Not Included in Sales)						472.440	
Commercial Customers	45,199	46,362	45,199	46,362	433,443	433,440	
Industrial Customers	1,102,622	1,272,369	1,102,622	1,272,369	10,450,975	11,610,941 1,413,776	
Public Authorities	224,412	220,449	224,412	220,449	1,497,770	1,413,770	
Total Transported Gas Delivered	1,372,233	1,539,180	1,372,233	1,539,180	12,382,188	13,458,157	
Total Transported Gas Received	(1,426,288)	(1,569,703)	(1,426,288)	(1,569,703)	(12,625,264)	(13,605,952)	
Transported Gas Purchased by Company	65,580	34,137	65,580	34,137	377,241	241,696	
Net Transported Gas	(11,525)	(3,614)	(11,525)	(3,614)	(134,165)	(93,901)	
			126.260	00 ALT	1,828,666	1,226,176	
Total Losses from Sales and Transport	125,258	88,067	125,258	88,067	1,020,000	1,460,110	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	33,269	33,427	33,269	33,427	357,683	494,576	
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LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT FEBRUARY 28, 2006

	CURRENT	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	3,077,900	2,890,961	5,856,817	7,128,140	19,529,965	19,823,028	
Commercial Sales	1,357,532	1,186,643	2,589,245	2,959,552	8,760,625	8,574,704	
Industrial Sales	181,696	182,081	313,441	389,877	1,634,532	1,646,968	
Other Sales to Public Authorities	253,474	194,860	492,471	506,328	1,559,750	1,513,635	
Total Sales - Ultimate Consumers (1)	4,870,602	4,454,545	9,251,974	10,983,897	31,484,872	31,558,335	
Sales for Resale		208,831		651,877	2,000,637	1,541,280	
Total Sales	4,870,602	4,663,376	9,251,974	11,635,774	33,485,509	33,099,615	
G	_	•	-	-			
Compressed Natural Gas Sales Used by Gas Department - Compressor Station	32,278	30,803	57,901	58,105	125,115	112,104	
Used by Gas Department - Compressor Station				*	10,189	12,421	
	20.270	30,803	57.901	58,105	135,304	124,525	
Total Compressor and City Gate	32,278	35,451	37,026	53,126	78,332	118,119	
Used by Gas Department - Duplicate Charges	22,837	20,401	5,611	-	1,265,281	328,970	
Used in Electric Generation	5,611 39,983	36.018	86,565	159,535	523,424	696,570	
Used for Start Up and Flame Stabilization	211	210	408	381	16,882	15,398	
Used by Other Departments		210					
Total MCF Sales and Company Uses	4,971,522	4,765,858	9,439,485	11,906,920	35,504,732	34,383,196	
Losses (2)	265,672	570,466	402,455	662,147	1,658,037	1,651,287	
Total MCF Sendout	5,237,194	5,336,324	9,841,940	12,569,067	37,162,769	36,034,483	
(1) Transported Gas Delivered to:							
(Not Included in Sales)			00.000	88.102	435,812	429,324	
Commercial Customers	44,109	41,740	89,308	2,329,343	10,455,834	11,377,680	
Industrial Customers	1,061,833	1,056,974	2,164,455	426,579	1,491,540	1,401,524	
Public Authorities	199,900	206,130	424,312	420,317	1,7771,010		
Total Transported Gas Delivered	1,305,842	1,304,844	2,678,075	2,844,024	12,383,186	13,208,528	
Total Transported Gas Received	(1,364,923)	(1,308,818)	(2,791,211)	(2,878,521)	(12,681,369)	(13,332,846)	
Transported Gas Purchased by Company	64,033	9,053	129,613	43,190	432,221	218,489	
Net Transported Gas	(4,952)	(5,079)	(16,477)	(8,693)	(134,038)	(94,171)	
Total Losses from Sales and Transport	260,720	565,387	385,978	653,454	1,523,999	1,557,116	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	29,138	29,346 38	62,407	62,773	357,475	512,487	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT MARCH 31, 2006

	CURRENT MONTH		YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	2,303,579	3,262,034	8,160,396	10,390,174	18,571,510	20,728,002	
Commercial Sales	988,828	1,328,719	3,578,073	4,288,271	8,420,734	8,953,876	
Industrial Sales	145,549	235,588	458,990	625,465	1,544,493	1,706,479	
Other Sales to Public Authorities	191,755	245,615	684,226	751,943	1,505,890	1,572,832	
Total Sales - Ultimate Consumers (1)	3,629,711	5,071,956	12,881,685	16,055,853	30,042,627	32,961,189	
Sales for Resale		1,253,931		1,905,808	746,706	2,017,027	
Total Sales	3,629,711	6,325,887	12,881,685	17,961,661	30,789,333	34,978,216	
Compressed Natural Gas Sales	-	-		-			
Used by Gas Department - Compressor Station	32,373	25,493	90,274	83,598	131,995	117,220	
Used by Gas Department - City Gate Station	8,883	6,228	8,883	6,228	12,844	10,432	
		21.721	99,157	89,826	144,839	127,652	
Total Compressor and City Gate	41,256	31,721	62.295	57,928	98,798	102,349	
Used by Gas Department - Duplicate Charges	25,269	4,802	51,107	31,740	1,310,777	328,970	
Used in Electric Generation	45,496	42,049	117,242	201,584	512,052	703,336	
Used for Start Up and Flame Stabilization	30,677	•	10,081	9,931	17,005	15,536	
Used by Other Departments	9,673	9,551	10,001	7,751			
Total MCF Sales and Company Uses	3,782,082	6,414,010	13,221,567	18,320,930	32,872,804	36,256,059	
Losses (2)	83,369	34,272	485,824	696,419	1,707,134	1,544,860	
Total MCF Sendout	3,865,451	6,448,282	13,707,391	19,017,349	34,579,938	37,800,919	
(1) Transported Gas Delivered to:							
(Not Included in Sales)				131 555	435,945	431,603	
Commercial Customers	43,586	43,453	132,894	131,555	10,369,158	11,392,094	
Industrial Customers	1,066,446	1,153,122	3,230,901	3,482,465	1,474,346	1,443,971	
Public Authorities	182,564	199,758	606,876	626,337	1,4(4,540	141,1745,14	
Total Transported Gas Delivered	1,292,596	1,396,333	3,970,671	4,240,357	12,279,449	13,267,668	
Total Transported Gas Received	(1,302,684)	(1,380,643)	(4,093,895)	(4,259,164)	(12,603,410)	(13,357,884)	
Transported Gas Purchased by Company	18,180	27,821	147,793	71,011	422,580	219,115	
Net Transported Gas	(8,092)	(43,511)	(24,569)	(52,204)	(98,619)	(128,899)	
Total Losses from Sales and Transport	75,277	(9,239)	461,255	644,215	1,608,515	1,415,961	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	24,262	23,759	86,669	86,532	357,978	526,513	
(110) HEIDREN HI VOOVE LOSSEST	,	38					

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT APRIL 30, 2006

	CURRENT	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	925,207	1,059,192	9,085,603	11,449,366	18,437,525	20,564,569	
Commercial Sales	433,053	471,062	4,011,126	4,759,333	8,382,725	8,901,463	
Industrial Sales	88,985	109,642	547,975	735,107	1,523,836	1,694,996	
Other Sales to Public Authorities	82,696	87,437	766,922	839,380	1,501,149	1,559,640	
Total Sales - Ultimate Consumers (1)	1,529,941	1,727,333	14,411,626	17,783,186	29,845,235	32,720,668	
Sales for Resale			*	1,905,808	746,706	1,968,247	
Total Sales	1,529,941	1,727,333	14,411,626	19,688,994	30,591,941	34,688,915	
Compressed Natural Gas Sales	•	•			-		
Used by Gas Department - Compressor Station	11,167	*	101,441	83,598	143,162	117,220	
Used by Gas Department - City Gate Station		***************************************	8,883	6,228	12,844	10,432	
Total Compressor and City Gate	11,167	•	110,324	89,826	156,006	127,652	
Used by Gas Department - Duplicate Charges	16,042	*	78,337	57,928	114,840	102,883	
Used in Electric Generation	70,458	-	121,565	-	1,381,235	135,906	
Used for Start Up and Flame Stabilization	50,503	51,903	167,745	253,487	510,652	708,746	
Used by Other Departments		-	10,081	9,931	17,005	15,985	
Total MCF Sales and Company Uses	1,678,111	1,779,236	14,899,678	20,100,166	32,771,679	35,780,087	
Losses (2)	(77,681)	152,175	408,143	848,594	<u>i,477,278</u>	1,518,671	
Total MCF Sendout	1,600,430	1,931,411	15,307,821	20,948,760	34,248,957	37,298,758	
(1) Transported Gas Delivered to:							
(Not Included in Sales)					126 226	431.691	
Commercial Customers	36,028	35,747	168,922	167,302	436,226	11,312,142	
Industrial Customers	789,997	854,693	4,020,898	4,337,158	10,304,462	1,438,914	
Public Authorities	95,027	97,294	701,903	723,631	1,472,079	1,430,714	
Total Transported Gas Delivered	921,052	987,734	4,891,723	5,228,091	12,212,767	13,182,747	
Total Transported Gas Received	(939,512)	(979,933)	(5,033,407)	(5,239,097)	(12,562,989)	(13,261,401)	
Transported Gas Purchased by Company	22,776	3,468	170,569	74,479	441,888	211,180	
Net Transported Gas	(4,316)	(11,269)	(28,885)	(63,473)	(91,666)	(132,526)	
Total Losses from Sales and Transport	(81,997)	140,906	379,258	785,121	1,385,612	1,386,145	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	19,559	20,240 38	106,228	106,772	357,297	537,935	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT MAY 31, 2006

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	633,995	787,327	9,719,598	12,236,693	18,284,193	20,708,014
Commercial Sales	383,340	399,207	4,394,466	5,158,540	8,366,858	8,966,359
Industrial Sales	175,822	114,712	723,797	849,819	1,584,946	1,717,599
Other Sales to Public Authorities	53,359	39,307	820,281	878,687	1,515,201	1,543,152
Total Sales - Ultimate Consumers (1)	1,246,516	1,340,553	15,658,142	19,123,739	29,751,198	32,935,124
Sales for Resale	1,240,510			1,905,808	746,706	1,968,247
Total Sales	1,246,516	1,340,553	15,658,142	21,029,547	30,497,904	34,903,371
						-
Compressed Natural Gas Sales		•	104,870	83,598	146,591	117,220
Used by Gas Department - Compressor Station	3,429	-	104,870 8,883	6,228	12,844	10,432
Used by Gas Department - City Gate Station		-	6,003	<u> </u>	12:03:1	
	2 420		113,753	89,826	159,435	127,652
Total Compressor and City Gate	3,429	•	94,156	57,928	130,659	102,883
Used by Gas Department - Duplicate Charges	15,818	557	186,102	557	1,445,215	100,938
Used in Electric Generation	64,537	51,766	216,325	305,253	507,466	687,692
Used for Start Up and Flame Stabilization	48,580	31,700	10,081	9,931	17,005	15,985
Used by Other Departments	-	***************************************	10,001			
	1,378,881	1,392,876	16,278,559	21,493,042	32,757,684	35,938,521
Total MCF Sales and Company Uses		(27,889)	333,777	820,705	1,430,801	1,501,749
Losses (2)	(74,366)	(27,007)				
Total MCF Sendout	1,304,515	1,364,987	16,612,336	22,313,747	34,188,485	37,440,270
(1) Transported Gas Delivered to:						
(Not Included in Sales)					436 360	433,966
Commercial Customers	33,796	34,253	202,718	201,555	435,769	11,312,277
Industrial Customers	760,296	742,011	4,781,194	5,079,169	10,322,747	1,450,395
Public Authorities	84,572	71,276	786,475	794,907	1,485,375	20,00,00
T-t-1 Townsend Con Delivered	878,664	847,540	5,770,387	6,075,631	12,243,891	13,196,638
Total Transported Gas Delivered Total Transported Gas Received	(899,046)	(857,028)	(5,932,453)	(6,096,125)	(12,605,007)	(13,256,711)
Transported Gas Purchased by Company	20,626	16,515	191,195	90,994	445,999	198,468
	(244)	(7,027)	(29,129)	(70,500)	(84,883)	(138,395)
Net Transported Gas	(244)	(7,027)	(23,127)			
Total Losses from Sales and Transport	(74,610)	(34,916)	304,648	750,205	1,345,918	1,363,354
(2) Underground Gas Storage Losses						
Charged to Storage Expenses				107 207	257 512	550,245
(Not Included in Above Losses)	20,836	20,621	127,064	127,393	357,512	J3U,24J
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LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JUNE 30, 2006

	CURRENT	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	474.817	436,670	10,194,415	12,673,363	18,322,340	20,684,526	
Commercial Sales	281.842	243,381	4,676,308	5,401,921	8,405,319	8,925,662	
Industrial Sales	(1,193)	85,388	722,604	935,207	1,498,365	1,708,743	
Other Sales to Public Authorities	40,689	42,541	860,970	921,228	1,513,349	1,558,806	
Total Sales - Ultimate Consumers (1)	796,155	807,980	16,454,297	19,931,719	29,739,373	32,877,737	
Sales for Resale	•	475,559	•	2,381,367	271,147	2,443,806	
				22 212 006	30,010,520	35,321,543	
Total Sales	796,155	1,283,539	16,454,297	22,313,086	30,010,320	27,130,150	
Compressed Natural Gas Sales	-			101.176	129,208	123,133	
Used by Gas Department - Compressor Station	144	17,528	105,015	101,126	11,522	10,286	
Used by Gas Department - City Gate Station	1,259	2,581	10,142	8,809	11,344	(0,280	
	. 403	20,109	115.156	109,935	140,729	133,419	
Total Compressor and City Gate	1,403		94,467	82,021	106.877	99,331	
Used by Gas Department - Duplicate Charges	311	24,093	406,412	94,854	1,571,228	178,035	
Used in Electric Generation	220,310	94,297	276,258	343,398	529,254	664,497	
Used for Start Up and Flame Stabilization	59,933	38,145	·	12,795	16,165	16,319	
Used by Other Departments	2,025	2,864	12,105	12,733	10,103		
Total MCF Sales and Company Uses	1,080,137	1,463,047	17,358,696	22,956,089	32,374,774	36,413,144	
Losses (2)	66,592	22,088	400,369	842,793	1,475,305	1,572,152	
203303 (2)		***************************************			** 0** 0**	37 00£ 20£	
Total MCF Sendout	1,146,729	1,485,135	17,759,065	23,798,882	33,850,079	37,985,296	
(1) Transported Gas Delivered to:							
(Not Included in Sales)					425 612	174 075	
Commercial Customers	26,326	26,482	229,044	228,037	435,613	434,835	
Industrial Customers	685,383	678,114	5,466,577	5,757,283	10,330,016	11,242,913	
Public Authorities	54,445	53,209	840,920	848,116	1,486,611	1,451,598	
Total Transported Gas Delivered	766,154	757,805	6,536,541	6,833,436	12,252,240	13,129,346	
Total Transported Gas Received	(772,937)	(771,649)	(6,705,390)	(6,867,774)	(12,606,295)	(13,205,001)	
Transported Gas Purchased by Company	13,616	15,411	204,811	106,405	444,204	206,749	
	(6,833)	(1,567)	(35,962)	(72,067)	(90,149)	(131,094)	
Net Transported Gas	(0,033)	(1,307)	100,700				
Total Losses from Sales and Transport	59,759	20,521	364.407	770,726	1,385,156	1,441,058	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	22,373	21,220	149,437	148,613	358,665	562,301	
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LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JULY 31, 2006

	CURRENT	монтн	YEAR TO	DATE	YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	383,026	414,714	10,577,441	13,088,077	18,290,652	20,688,342
Commercial Sales	261,078	263,452	4,937,386	5,665,373	8,402,945	8,910,555
Industrial Sales	75,759	83,652	798.363	1,018,859	1,490,472	1,710,841
Other Sales to Public Authorities	32,879	31,488	893,849	952,716	1,514,740	1,557,908
Total Sales - Ultimate Consumers (1)	752,742	793,306	17,207,039	20,725,025	29,698,809	32,867,646
Sales for Resale			-	2,381,367	271,147	2,443,806
Total Sales	752,742	793,306	17,207,039	23,106,392	29,969,956	35,311,452
Compressed Natural Gas Sales	-		•	-	•	-
Used by Gas Department - Compressor Station	198		105,213	101,126	129,406	123,133
Used by Gas Department - City Gate Station		-	10,142	8,809	11,522	10,286
	100		115,355	109,935	140,928	133,419
Total Compressor and City Gate	198	•	94,538	82.021	106,948	99,331
Used by Gas Department - Duplicate Charges	71	351,816	661,569	446,670	1,474,569	508,241
Used in Electric Generation	255,157	23,073	309,166	366,471	539,089	642,195
Used for Start Up and Flame Stabilization	32,908	23,812	12,105	12,795	16,165	16,319
Used by Other Departments			12,105	124,75		
Total MCF Sales and Company Uses	1,041,077	1,168,195	18,399,773	24,124,284	32,247,656	36,710,957
Losses (2)	(23,879)	69,051	376,490	911,844	1,382,375	1,577,571
100000 (21				25.026.129	33,630,031	38,288,528
Total MCF Sendout	1,017,198	1,237,246	18,776,263	25,036,128	100,020,021	30,208,320
(1) Transported Gas Delivered to:						
(Not Included in Sales)		27.007	254,953	253,133	436,426	434,264
Commercial Customers	25,909	25,096	6,085,110	6,392,525	10,313,307	11,197,826
Industrial Customers	618,533	635,242		903,800	1,483,420	1,455,492
Public Authorities	52,493	55,684	893,413	703,000	1,700,720	***************************************
Total Transported Gas Delivered	696,935	716,022	7,233,476	7,549,458	12,233,153	13,087,582
Total Transported Gas Received	(710,938)	(724,676)	(7,416,328)	(7,592,450)	(12,592,557)	(13,176,757)
Transported Gas Purchased by Company	17,482	12,402	222,293	118,807	449,284	217,508
Net Transported Gas	(3,479)	(3,748)	(39,441)	(75,815)	(89,880)	(128,333)
Total Losses from Sales and Transport	(27,358)	65,303	337,049	836,029	1,292,495	1,449,238
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	26,981	25,827	176,418	174,440	359,819	576,768

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT AUGUST 31, 2006

	CURRENT	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	390,277	400,304	10,967,718	13,488,381	18,280,625	20,649,836	
Commercial Sales	264,523	255,577	5,201,909	5,920,950	8,411,891	8,885,571	
Industrial Sales	84,217	94,762	882,580	1,113,621	1,479,927	1,703,569	
Other Sales to Public Authorities	27,543	88,408	921,392	1,041,124	1,453,875	1,608,886	
Total Sales - Ultimate Consumers (1)	766,560	839,051	17,973,599	21,564,076	29,626,318	32,847,862	
Sales for Resale	_		-	2,381,367	271,147	2,443,806	
Total Sales	766,560	120,988	17,973,599	23,945,443	29,897,465	35,291,668	
Compressed Natural Gas Sales	<u>-</u>	•	-			-	
Used by Gas Department - Compressor Station	192	-	105,405	101,126	129,598	123,133	
Used by Gas Department - City Gate Station		•	10,142	8,809	11,522	10,286	
Total Compressor and City Gate	192	*	115,547	109,935	141,120	133,419	
Used by Gas Department - Duplicate Charges	227	_	94,766	82,021	107,176	99,331	
Used in Electric Generation	312,789	401.676	974,358	848,346	1,385,682	873,877	
Used for Start Up and Flame Stabilization	39,070	63,947	348,236	430,418	514,212	647,812	
Used by Other Departments		-	12,105	12,795	16,165	16,319	
Total MCF Sales and Company Uses	1,118,838	1,304,674	19,518,610	25,428,958	32,061,819	37,062,426	
Losses (2)	189,012	13,185	565,502	925,029	1,558,202	1,576,264	
Total MCF Sendout	1,307,850	1,317,859	20,084,112	26,353,987	33,620,021	38,638,690	
(1) Transported Gas Delivered to:							
(Not Included in Sales)				******	125 500	429,150	
Commercial Customers	27,159	27,985	282,112	281,118	435,600 10,167,576	11,120,836	
Industrial Customers	633,940	779,671	6,719,050	7,172,196	1,432,494	1,456,837	
Public Authorities	1,621	52,547	895,034	956,347	1,432,474	1,450,057	
Total Transported Gas Delivered	662,720	860,203	7,896,196	8,409,661	12,035,670	13,006,823	
Total Transported Gas Received	(712,868)	(857,459)	(8,129,196)	(8,449,909)	(12,447,966)	(13,110,357)	
Transported Gas Purchased by Company	62,013	6,885	284,305	125,692	504,411	222,712	
Net Transported Gas	(11,865)	(9,629)	(51,305)	(85,444)	(92,115)	(119,178)	
Total Losses from Sales and Transport	177,148	3,556	514,197	839,585	1,466,087	1,457,086	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	31,622	35,231 38	208,040	209,671	356,210	597,451	
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LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT SEPTEMBER 30, 2006

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	464,413	361,568	11,432,131	13,849,949	18,383,470	20,556,349
Commercial Sales	299,465	235,713	5,501,374	6,156,663	8,475,643	8,855,712
Industrial Sales	107,671	88,956	990,251	1,202,577	1,498,642	1,688,348
Other Sales to Public Authorities	48,141	(24,738)	969,533	1,016,386	1,526,754	1,545,163
Total Sales - Ultimate Consumers (1)	919,690	661,499	18,893,289	22,225,575	29,884,509	32,645,572
Sales for Resale	-	•		2,381,367	271,147	2,443,806
Total Sales	919,690	661,499	18,893,289	24,606,942	30,155,656	35,089,378
Compressed Natural Gas Sales	•			*	-	
Used by Gas Department - Compressor Station	110	606	105,514	101,732	129,101	123,627
Used by Gas Department - City Gate Station	116	10	10,258	8,819	11,628	9,995
	226	616	115,772	110,551	140,729	133,622
Total Compressor and City Gate	226	1.001	94,927	83,022	106,336	99,543
Used by Gas Department - Duplicate Charges	162	239,667	978,666	1,088,013	1,150,323	1,096,482
Used in Electric Generation	4,308	*	396,610	472,169	520,835	645,193
Used for Start Up and Flame Stabilization	48,374	41,751	12,578	13,178	16,255	15,619
Used by Other Departments	473	383_	12,570	15,110		
Total MCF Sales and Company Uses	973,233	944,917	20,491,843	26,373,875	32,090,135	37,079,837
Losses (2)	(24,125)	186,115	541,377	1,111,144	1,347,962	1,750,681
Total MCF Sendout	949,108	1,131,032	21,033,220	27,485,019	33,438,097	38,830,518
(1) Transported Gas Delivered to:						
(Not Included in Sales)			313 100	309,695	438,020	428.037
Commercial Customers	30,997	28,577	313,109	7,828,511	10,161,270	10,887,097
Industrial Customers	650,009	656,315	7,369,059	1,011,860	1,432,542	1,456,414
Public Authorities	55,561	55,513	950,595	1,011,000	1 6 4 7 5 6 6 6 6	
Total Transported Gas Delivered	736,567	740,405	8,632,763	9,150,066	12,031,832	12,771,548
Total Transported Gas Received	(729,686)	(850,164)	(8,858,882)	(9,300,073)	(12,327,488)	(12,987,392)
Transported Gas Purchased by Company	7,049	114,570	291,355	240,262	396,891	337,282
Net Transported Gas	(13,930)	(4,811)	(65,236)	(90,255)	(101,235)	(121,438)
The Live of Same Cales and Transport	(38,055)	181,304	476,141	1,020,889	1,246,727	1,629,243
Total Losses from Sales and Transport	(and a garage of		 	- Angel	
(2) Underground Gas Storage Losses						
Charged to Storage Expenses	39,097	42,766	247,137	252,437	352,541	618,786
(Not Included in Above Losses)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	38	- • - ·			

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT OCTOBER 31, 2006

			YEAR TO DATE		YEAR ENDED CURRENT MONTH	
_	CURRENT M THIS YEAR	ONTH LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout esidential Sales	1,191,493 645,157 199,676 97,478	872,532 538,454 149,750 81,987	12,623,624 6,146,531 1,189,927 1,067,011	14,722,481 6,695,117 1,352,327 1,098,373	18,702,431 8,582,346 1,548,568 1,542,245	20,685,298 9,006,663 1,740,274 1,563,526
Other Sales to Public Authorities	2,133,804	1,642,723	21,027,093	23,868,298 2,381,367	30,375,590 271,147	32,995,761 2,381,367
Total Sales - Ultimate Consumers (1)	2,133,804	1,642,723	21,027,093	26,249,665	30,646,737	35,377,128
Total Sales Compressed Natural Gas Sales Used by Gas Department - Compressor Station	2,133,804	:	105,851 10,258	101,732 8,819	129,438	123,627 9,995
Used by Gas Department - City Gate Station	337 252	-	116,109 95,179	110,551 83,022 1,196,229	141,066 106,588 1,049,128	133,622 99,543 1,204,698 645,228
Used by Gas Department - Duplicate Charges Used in Electric Generation	7,021 41,284 22	108,216 41,466	985,687 437,894 12,601	513,635 13,178	520,653 16,278	15,619
Used by Other Departments Total MCF Sales and Company Uses	2,182,720	1,792,405	22,674,563 789,659	28,166,280 1,150,834	32,480,450 1,556,554	37,475,838 1,673,616
Losses (2)	248,282	1,832,095	23,464,222	29,317,114	34,037,004	39,149,45
(1) Transported Gas Delivered to:				246 019	439,103	428,97
(Not Included in Sales) Commercial Customers Industrial Customers	38,206 853,387	37,123 769,535 88,341	351,315 8,222,446 1,054,210	346,818 8,598,046 1,100,201	10,245,122 1,447,816	10,794,20
Public Authorities	995,208 (978,363)	894,999 (907,867)	9,627,971 (9,837,245)	10,045,065 (10,207,940) 258,877	12,132,041 (12,397,984) 389,654	12,684,04 (12,913,1 ¹ 355,8
Transported Gas Received Transported Gas Purchased by Company	(28,223)	18,615 (5,747)	302,733	(0.4.003)	(123,710)	(126,7
Net Transported Gas Total Losses from Sales and Transport	220,059	33,943	696,201	1,054,832	1,432,844	1,040,0
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	37,664	30,349	284,801 38	282,786	359,856	630,0

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT NOVEMBER 30, 2006

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
		2014511	14,772,349	16,736,992	18,836,645	20,869,053
Residential Sales	2,148,725	2,014,511	6,908,326	7,508,877	8,530,381	9,086,983
Commercial Sales	761,795	813,760	1,301,655	1,501,764	1,510,859	1,679,332
Industrial Sales	111,728	149,437	1,253,497	1,282,435	1,544,669	1,515,629
Other Sales to Public Authorities	186,486	184,062	1,233,497			
		2 161 270	24,235,827	27.030.068	30,422,554	33,150,997
Total Sales - Ultimate Consumers (1)	3,208,734	3,161,770	149,326	2,381,367	420,473	2,381,367
Sales for Resale	149,326		149,320	2,501,501		
Total Sales	3,358,060	3,161,770	24,385,153	29,411,435	30,843,027	35,532,364
				-	-	
Compressed Natural Gas Sales		-	108,809	101,732	132,396	123,627
Used by Gas Department - Compressor Station	2,958	-	10,258	8,819	11,628	9,995
Used by Gas Department - City Gate Station			10,220			
			119.067	110,551	144,024	133,622
Total Compressor and City Gate	2,958	-	96,723	83,022	108,132	99,543
Used by Gas Department - Duplicate Charges	1,544	-	988,943	1,238,952	1,009,661	1,238,952
Used in Electric Generation	3,256	42,723		561,190	512.089	636,187
Used for Start Up and Flame Stabilization	38,991	47,555	476,885	13,178	16,410	15,619
Used by Other Departments	133	-	12,733	15,170		
Case of China I spanner		* *** ***	26,079,505	31,418,328	32,633,344	37,656,287
Total MCF Sales and Company Uses	3,404,941	3,252,048	•	1,390,140	1,566,107	1,807,936
Losses (2)	248,859	239,306	1,038,518	1,000,710		
Total MCF Sendout	3,653,800	3,491,354	27,118,023	32,808,468	34,199,451	39,464,223
(1) Transported Gas Delivered to:						
(Not Included in Sales)			392,744	385,997	441,353	431,213
Commercial Customers	41,429	39,179	9,196,906	9,504,408	10,313,220	10,711,175
Industrial Customers	974,460	906,362		1,244,394	1,444,287	1,464,393
Public Authorities	140,664	144,193	1,194,874	1,477,027		
1 00110 1 10111011111111111111111111111			10.784,524	11,134,799	12,198,860	12,606,781
Total Transported Gas Delivered	1,156,553	1,089,734		(11,298,713)	(12,488,988)	(12,848,400)
Total Transported Gas Received	(1,181,777)	(1,090,773)	(11,019,022)	273,861	399,014	370,881
Transported Gas Purchased by Company	24,344	14,984	327,077	273,001		*****
Net Transported Gas	880	(13,945)	(92,579)	(109,947)	(108,886)	(129,262)
Net Transported Cas	**************************************		0.45.030	1,280,193	1,457,221	1,678,674
Total Losses from Sales and Transport	249,739	225,361	945,939	1,200,193		
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	38,502	38,831 38	323,303	321,617	359,527	358,684

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT DECEMBER 31, 2006

	CURRENT MONTH		YEAR TO	DATE	YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	3,043,731	4,064,296	17,816,080	20,801,288	17,816,080	20,801,288
Commercial Sales	1,221,231	1,622,055	8,129,557	9,130,932	8,129,557	9,130,932
Industrial Sales	189,706	209,204	1,491,361	1,710,968	1,491,361	1,710,968
Other Sales to Public Authorities	245,400	291,172	1,498,897	1,573,607	i,498,897	1,573,607
Total Sales - Ultimate Consumers (1)	4,700,068	6,186,727	28,935,895	33,216,795	28,935,895	33,216,795
Sales for Resale		271,147	149,326	2,652,514	149,326	2,652,514
Total Sales	4,700,068	6,457,874	29,085,221	35,869,309	29,085,221	35,869,309
Compressed Natural Gas Sales	-	•		-	-	
Used by Gas Department - Compressor Station	27,037	23,587	135,846	125,319	135,846	125,319
Used by Gas Department - City Gate Station	2,202	1,370	12,460	10,189	12,460	10,189
Total Compressor and City Gate	29,238	24,957	148.306	135.508	148,306	135,508
Used by Gas Department - Duplicate Charges	13,213	11,409	109,936	94,431	109,936	94,431
Used in Electric Generation	184	20,718	989,127	1,259,670	989,127	1,259,670
Used for Start Up and Flame Stabilization	44,898	35,204	521,783	596,394	521,783	596,394
	4,365	3,677	17,098	16,855	17,098	16,855
Used by Other Departments	- COC+					***************************************
Total MCF Sales and Company Uses	4,791,966	6,553,839	30,871,471	37,972,167	30,871,471	37,972,167
Losses (2)	152,761	527,589	1,191,279	1,917,729	i,191,279	1,917,729
· ·	***************************************	700: 100	22.062.750	20 990 90Z	32,062,750	39,889,896
Total MCF Sendout	4,944,727	7,081,428	32,062,750	39,889,896	32,002,730	33,003,020
(1) Transported Gas Delivered to:						
(Not Included in Sales)						
Commercial Customers	46,636	48,609	439,380	434,606	439,380	434,606
Industrial Customers	995,289	1,116,314	10,192,195	10,620,722	10,192,195	10,620,722
Public Authorities	172,911	249,413	1,367,785	1,493,807	1,367,785	1,493,807
Total Transported Gas Delivered	1,214,836	1,414,336	11,999,360	12,549,135	11,999,360	12,549,135
Total Transported Gas Received	(1,250,696)	(1,469,966)	(12,269,718)	(12,768,679)	(12,269,718)	(12,768,679)
Transported Gas Purchased by Company	42,745	71,937	369,822	345,798	369,822	345,798
Net Transported Gas	(6,885)	(16,307)	(99,464)	(126,254)	(99,464)	(126,254)
,	145 976	511,282	1,091,816	1,791,475	1,091,816	1,791,475
Total Losses from Sales and Transport	145,876	J11,202	010,1001	141/45:12		
(2) Underground Gas Storage Losses Charged to Storage Expenses						
(Not Included in Above Losses)	35,546	36,224 38	358,849	357,841	358,849	357,841

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JANUARY 31, 2007

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	3,695,929	2,778,917	3,695,929	2,778,917	18,733,092	19,343,026
Commercial Sales	1,505,279	1,231,713	1,505,279	1,231,713	8,403,123	8,589,736
Industrial Sales	202,534	131,745	202,534	131,745	1,562,150	1,634,917
Other Sales to Public Authorities	270,113	238,997	270,113	238,997	i,530,013	1,501,136
Total Sales - Ultimate Consumers (1)	5,673,855	4,381,372	5,673,855	4,381,372	30,228,378	31,068,815
Sales for Resale	743,263	*****	743,263		892,589	2,209,468
Total Sales	6,417,118	4,381,372	6,417,118	4,381,372	31,120,967	33,278,283
Compressed Natural Gas Sales	-	•	*			-
Used by Gas Department - Compressor Station Used by Gas Department - City Gate Station	28,327	25,623	28,327	25,623	138,550 12,460_	123,640 10,189
Oseti by Gas Department - City Gate Station			20.222	25,623	151,010	133,829
Total Compressor and City Gate	28,327	25,623	28,327	14,189	115,052	90,945
Used by Gas Department - Duplicate Charges	19,305	14,189	19,305 167	14,107	989,294	1,259,670
Used in Electric Generation	167	-		46,582	508,234	519,459
Used for Start Up and Flame Stabilization	33,033	46,582	33,033	40,382	17,063	16,882
Used by Other Departments	162	197	162	197	17,003	10,002
Total MCF Sales and Company Uses	6,498,112	4,467,963	6,498,112	4,467,963	32,901,620	35,299,068
Losses (2)	289,719	136,783	289,719	136,783	1,344,215	1,962,831
Total MCF Sendout	6,787,831	4,604,746	6,787,831	4,604,746_	34,245,835	37,261,899
(1) Transported Gas Delivered to:						
(Not Included in Sales)				45.100	444.630	433,443
Commercial Customers	50,439	45,199	50,439	45,199	444,620	10,450,975
Industrial Customers	1,130,288	1,102,622	1,130,288	1,102,622	10,219,861	1,497,770
Public Authorities	197,748	224,412	197,748	224,412	1,341,121	1,471,710
Total Transported Gas Delivered	1,378,475	1,372,233	1,378,475	1,372,233	12,005,602	12,382,188
Total Transported Gas Received	(1,397,016)	(1,426,288)	(1,397,016)	(1,426,288)	(12,240,446)	(12,625,264)
Transported Gas Purchased by Company	14,747	65,580	14,747	65,580	318,988	377,241
Net Transported Gas	3,794	(11,525)	3,794	(11,525)	(84,144)	(134,165)
Total Losses from Sales and Transport	293,513	125,258	293,513	125,258	1,260,071	1,828,666
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	27,026	33,269 38	27,026	33,269	352,606	357,683

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT FEBRUARY 28, 2007

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	4,354,861	3,077,900	8,050,790	5,856,817	20,010,053	19,529,965
Commercial Sales	1,819,617	1,357,532	3,324,896	2,589,245	8,865,208	8,760,625
Industrial Sales	207.908	181,696	410,442	313,441	1,588,362	1,634,532
Other Sales to Public Authorities	301,081	253,474	571,194	492,471	1,577,620	1,559,750
Total Sales - Ultimate Consumers (1)	6,683,467	4,870,602	12,357,322	9,251,974	32,041,243	31,484,872
Sales for Resale	569,422	•	1,312,685	-	1,462,011	2,000,637
Total Sales	7,252,889	4,870,602	13,670,007	9,251,974	33,503,254	33,485,509
Compressed Natural Gas Sales	-	-	-	•	-	
Used by Gas Department - Compressor Station	30,811	32,278	59,138	57,901	137,082	125,115
Used by Gas Department - City Gate Station				*	12,460	10,189
Total Compressor and City Gate	30.811	32,278	59,138	57,901	149,542	135,304
Used by Gas Department - Duplicate Charges	27,567	22,837	46,872	37,026	119,781	78,332
Used in Electric Generation	112	5,611	279	5,611	983,795	1,265,281
Used for Start Up and Flame Stabilization	37,942	39,983	70,975	86,565	506,193	523,424
Used by Other Departments	203	211	365	408	17,055	16,882
	7,349,524	4,971,522	13,847,636	9,439,485	35,279,621	35,504,732
Total MCF Sales and Company Uses	7,349,324 533,194	265,672	822,913	402,455	1,611,737	1,658,037
Losses (2)	333,134	203,012	<u> </u>			
Total MCF Sendout	7,882,718	5,237,194	14,670,549	9,841,940	36,891,358	37,162,769
(1) Transported Gas Delivered to:						
(Not Included in Sales)				20.200	462 777	435,812
Commercial Customers	52,266	44,109	102,705	89,308	452,777 10,346,916	10,455,834
Industrial Customers	1,188,888	1,061,833	2,319,176	2,164,455	1,364,224	1,491,540
Public Authorities	223,003	199,900	420,751	424,312	1,304,224	1,471,340
Total Transported Gas Delivered	1,464,157	1,305,842	2,842,632	2,678,075	12,163,917	12,383,186
Total Transported Gas Received	(1,562,310)	(1,364,923)	(2,959,326)	(2,791,211)	(12,437,833)	(12,681,369)
Transported Gas Purchased by Company	111,514	64,033	126,260	129,613	366,469	432,221
Net Transported Gas	(13,361)	(4,952)	(9,566)	(16,477)	(92,553)	(134,038)
Total Losses from Sales and Transport	519,833	260,720	813,347	385,978	1,519,184	1,523,999
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	27,239	29,138 38	54,265	62,407	350,707	357,475

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT MARCH 31, 2007

	CURRENT MONTH		YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	1,867,552	2,303,579	9,918,342	8,160,396	19,574,026	18,571,510	
Commercial Sales	797,593	988,828	4,122,489	3,578,073	8,673,973	8,420,734	
Industrial Sales	105,089	145,549	515,531	458,990	1,547,902	1,544,493	
Other Sales to Public Authorities	146,704	191,755	717,898	684,226	1,532,569	1,505,890	
Total Sales - Ultimate Consumers (1)	2,916,938	3,629,711	15,274,260	12,881,685	31,328,470	30,042,627	
Sales for Resale	· , ,	-	1,312,685	_	1,462,011	746,706	
	2,916,938	3,629,711	16,586,945	12,881,685	32,790,481	30,789,333	
Total Sales	2,910,936	5,025,111	10,000,710	, , , , , , , , , , , , , , , , , , ,	•		
Compressed Natural Gas Sales	-	-	-		126,477	- 131,995	
Used by Gas Department - Compressor Station	21,768	32,373	80,905	90,274	10,132	12,844	
Used by Gas Department - City Gate Station	6,555	8,883	6,555	8,883	10,132	12,044	
		41.257	07.461	99,157	136,609	144,839	
Total Compressor and City Gate	28,323	41,256	87,461	62,295	114.656	98,798	
Used by Gas Department - Duplicate Charges	20,143	25,269	67,015	51,107	940,919	1,310,777	
Used in Electric Generation	2,620	45,496	2,899	•	508,007	512,052	
Used for Start Up and Flame Stabilization	32,491	30,677	103,466	117,242	14,355	17,005	
Used by Other Departments	6,973	9,673	7,338	10,081		17,000	
Total MCF Sales and Company Uses	3,007,488	3,782,082	16,855,124	13,221,567	34,505,027	32,872,804	
Losses (2)	143,222	83,369	966,135	485,824	1,671,590	1,707,134	
LU55C5 (2)					26.176.617	24 620 070	
Total MCF Sendout	3,150,710	3,865,451	17,821,259	13,707,391	36,176,617	34,579,938	
(1) Transported Gas Delivered to:							
(Not Included in Sales)					462 101	435,945	
Commercial Customers	43,990	43,586	146,695	132,894	453,181	10,369,158	
Industrial Customers	906,026	1,066,446	3,225,202	3,230,901	10,186,496		
Public Authorities	120,496	182,564	541,247	606,876	1,302,156	1,474,346	
To 1 To 1 to 1 Con Delivered	1,070,512	1,292,596	3,913,144	3,970,671	11,941,833	12,279,449	
Total Transported Gas Delivered	(1,099,469)	(1,302,684)	(4,058,795)	(4,093,895)	(12,234,618)	(12,603,410)	
Total Transported Gas Received Transported Gas Purchased by Company	31,467	18,180	157,727	147,793	379,756	422,580	
transported das Futchased by Company	238107				(0.071)	(00 (10)	
Net Transported Gas	(2,510)	(8,092)	(12,076)	(24,569)	(86,971)	(98,619)	
Total Losses from Sales and Transport	140,712	75,277	954,059	461,255	1,584,619	1,608,515	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	22,896	24,262	77,161	86,669	349,341	357,978	
(v. 20 2.1.3110000 11. 2.2.2 2.2.2.2.)	•	38					

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT APRIL 30, 2007

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR_	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
		005 207	11.519.922	9.085,603	20,250,399	18,437,525
Residential Sales	1,601,580	925,207	4,847,200	4,011,126	8,965,631	8,382,725
Commercial Sales	724,711	433,053	631,793	547,975	1,575,179	1,523,836
ndustrial Sales	116,262	88,985		766,922	1,577,663	1,501,149
Other Sales to Public Authorities	127,790	82,696	845,688	100,722		***************************************
Aller Carre to a second		. 500 041	17,844,603	14,411,626	32,368,872	29,845,235
Total Sales - Ultimate Consumers (1)	2,570,343	1,529,941	,	14,413,000	1,462,011	746,706
Sales for Resale		-	1,312,685			
	2,570,343	1,529,941	19,157,288	14,411,626	33,830,883	30,591,941
Total Sales	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				_	
Compressed Natural Gas Sales		•		101 441	121,913	143,162
Used by Gas Department - Compressor Station	6,603	11,167	87,509	101,441	10,132	12,844
Used by Gas Department - Complessor Station	-	-	6,555	8,883	10,132	12,071
Used by Gas Department 2 City Gate Station	-				132,045	156,006
mark Comment City Cota	6.603	11,167	94,064	110,324	110,700	114,840
Total Compressor and City Gate	12,086	16,042	79,101	78,337	,	1,381,235
Jsed by Gas Department - Duplicate Charges	146,864	70,458	149,763	121,565	1,017,325	510,652
Used in Electric Generation	30,755	50,503	134,221	167,745	488,259	
Used for Start Up and Flame Stabilization	48	•	7,386	10.081	14,403	17,005
Used by Other Departments						32,771,679
	2,766,699	1,678,111	19,621,823	14,899,678	35,593,616	
Total MCF Sales and Company Uses	• •	(77,681)	1,034,830	408,143_	1,817,966	1,477,278
Losses (2)	68,695	(11,001)				*****
Total MCF Sendout	2,835,394	1,600,430	20,656,653	15,307,821	37,411,582	34,248,957
(1) Transported Gas Delivered to:						
(Not Included in Sales)	12.004	36,028	189,779	168,922	460,237	436,226
Commercial Customers	43,084	789,997	4.065,153	4,020,898	10,236,450	10,304,462
Industrial Customers	839,951	•	643,277	701,903	1,309,159	1,472,07
Public Authorities	102,030	95,027				
		021.052	4,898,209	4.891.723	12,005,846	12,212,76
Total Transported Gas Delivered	985,065	921,052	(5,049,446)	(5,033,407)	(12,285,757)	(12,562,98)
Total Transported Gas Received	(990,651)	(939,512)	• , ,	170,569	369,477	441,88
Transported Gas Purchased by Company	12,498	22,776	170,225	170(00)		(0)
Net Transported Gas	(6,912)	(4,316)	(18,988)	(28,885)	(89,566)	(91,66
Total Losses from Sales and Transport	61,784	(81,997)	1,015,842	379,258	1,728,400	1,385,61
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	20,115	19,559	97,276	106,228	349,897	357,29

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT MAY 31, 2007

	CURRENT MONTH		YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	569,619	633,995	12,089,541	9,719,598	20,186,023	18,284,193	
Commercial Sales	299,108	383,340	5,146,308	4,394,466	8,881,399	8,366,858	
Industrial Sales	61,264	175,822	693,057	723,797	1,460,621	1,584,946	
Other Sales to Public Authorities	44,244	53,359	889,932	820,281	1,568,548	1,515,201	
Total Sales - Ultimate Consumers (1)	974,235	1,246,516	18,818,838	15,658,142	32,096,591	29,751,198	
Sales for Resale	*	***************************************	1,312,685	-	1,462,011	746,706	
Total Sales	974,235	1,246,516	20,131,523	15,658,142	33,558,602	30,497,904	
Compressed Natural Gas Sales	•	-	•	-	-		
Used by Gas Department - Compressor Station	755	3,429	88,264	104,870	119,239	146,591	
Used by Gas Department - City Gate Station	-	*	6,555	8,883	10,132	12,844	
Total Compressor and City Gate	755	3,429	94,819	113,753	129,372	159,435	
Used by Gas Department - Duplicate Charges	11,988	15,818	91,089	94,156	106,869	130,659	
Used in Electric Generation	91,726	64,537	241,489	186,102	1,044,514	1,445,215	
Used for Start Up and Flame Stabilization	49,931	48,580	184,152	216,325	489,610	507,466	
Used by Other Departments	3		7,389	180,01	14,406	17,005	
Total MCF Sales and Company Uses	1,128,637	1,378,881	20,750,461	16,278,559	35,343,372	32,757,684	
Losses (2)	(8,186)	(74,366)	1,026,644	333,777	1,884,146	1,430,801	
Total MCF Sendout	1,120,451	1,304,515	21,777,105	16,612,336	37,227,518	34,188,485	
(1) Transported Gas Delivered to:							
(Not Included in Sales)							
Commercial Customers	35,499	33,796	225,278	202,718	461,940	435,769	
Industrial Customers	671,030	760,296	4,736,183	4,781,194	10,147,184	10,322,747	
Public Authorities	52,944	84,572	696,221	786,475	1,277,531	1,485,375	
Total Transported Gas Delivered	759,473	878,664	5,657,682	5,770,387	11,886,655	12,243,891	
Total Transported Gas Received	(792,281)	(899,046)	(5,841,727)	(5,932,453)	(12,178,992)	(12,605,007)	
Transported Gas Purchased by Company	33,158	20,626	203,383	191,195	382,010	445,999	
Net Transported Gas	(351)	(244)	(19,339)	(29,129)	(89,673)	(84,883)	
Total Losses from Sales and Transport	(8,537)	(74,610)	1,007,305	304,648	1,794,473	1,345,918	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	20,094	20,836 38	117,370	127,064	349,155	357,512	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JUNE 30, 2007

_	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	393,269	474,817	12,482,810	10,194,415	20,104,475	18,322,340
Commercial Sales	282,186	281,842	5,428,494	4,676,308	8,881,743	8,405,319
Industrial Sales	72,390	(1,193)	765,447	722,604	1,534,204	1,498,365
Other Sales to Public Authorities	35,082	40,689	925,014	860,970	1,562,941	1,513,349
Total Sales - Ultimate Consumers (1)	782,927	796,155	19,601,765	16,454,297	32,083,363	29,739,373
Sales for Resale	-		1,312,685	*	1,462,011	271,147
Total Sales	782,927	796,155	20,914,450	16,454,297	33,545,374	30,010,520
Compressed Natural Gas Sales	•	**		-		
Used by Gas Department - Compressor Station	13	144	88,277	105,015	119,108	129,208
Used by Gas Department - City Gate Station	905	1,259	7,460	10,142	9,778	11,522
The LC commence of City Coty	918	1,403	95,737	115,156	128,886	140,729
Total Compressor and City Gate	3,406	311	94,494	94,467	109,963	106,877
	30,560	220,310	272,049	406,412	854,764	1,571,228
Used in Electric Generation	28,621	59,933	212,773	276,258	458,298	529,254
Used for Start Up and Flame Stabilization	1,257	2,025	8,646	12,105	13,638	16,165
Used by Other Departments	1,631	-,				
Total MCF Sales and Company Uses	847,688	1,080,137	21,598,149	17,358,696	35,110,924	32,374,774
Losses (2)	18,430	66,592	1,045,074	400,369	1,835,984	1,475,305
LUSSES (Z)					7.0	22 050 070
Total MCF Sendout	866,118	1,146,729	22,643,223	17,759,065	36,946,908	33,850,079
(1) Transported Gas Delivered to:						
(Not Included in Sales)					467 700	435.613
Commercial Customers	32,175	26,326	257,453	229,044	467,789	10,330,016
Industrial Customers	630,308	685,383	5,366,491	5,466,577	10,092,109	1,486,611
Public Authorities	45,426	54,445	741,647	840,920	1,268,512	1,460,011
Total Transported Gas Delivered	707,909	766,154	6,365,591	6,536,541	11,828,410	12,252,240
Total Transported Gas Received	(718,042)	(772,937)	(6,559,769)	(6,705,390)	(12,124,097)	(12,606,295)
Transported Gas Purchased by Company	11,798	13,616	215,181	204,811	380,192	444,204
Net Transported Gas	(1,665)	(6,833)	(21,004)	(35,962)	(84,505)	(90,149)
Total Losses from Sales and Transport	16,765	59,759	1,024,070	364,407	1,751,479	1,385,156
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	22,015	22,373	139,385	149,437	348,797	358,665

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JULY 31, 2007

	CURRENT MONTH		YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	407.037	383,026	12,889,847	10,577,441	20,128,486	18,290,652	
Commercial Sales	276,886	261,078	5,705,380	4,937,386	8,897,551	8,402,945	
Industrial Sales	81,472	75,759	846,919	798,363	1,539,917	1,490,472	
Other Sales to Public Authorities	32,306	32,879	957,320	893,849	1,562,368	1,514,740	
Total Sales - Ultimate Consumers (1)	797,701	752,742	20,399,466	17,207,039	32,128,322	29,698,809	
Sales for Resale		<u>-</u>	1,312,685		1,462,011	271,147	
Total Sales	797,701	752,742	21,712,151	17,207,039	33,590,333	29,969,956	
Compressed Natural Gas Sales	-	-	-	-		129,406	
Used by Gas Department - Compressor Station	71	198	88,348	105,213	118,980	•	
Used by Gas Department - City Gate Station	-		7,460	10,142	9,778	11,522	
Osco oy Guo Doparini City City					128,759	140,928	
Total Compressor and City Gate	71	198	95,808	115,355	109,990	106,948	
Used by Gas Department - Duplicate Charges	98	71	94,593	94,538	632,440	1,474,569	
Used in Electric Generation	32,833	255,157	304,882	661,569	449,921	539,089	
Used for Start Up and Flame Stabilization	24,531	32,908	237,304	309,166		16,165	
Used by Other Departments	3	*	8,649	12,105	13,641	10,103	
·		1.041.077	22,453,386	18,399,773	34,925,084	32,247,656	
Total MCF Sales and Company Uses	855,237	1,041,077	1,045,074	376,490	1,859,863	1,382,375	
Losses (2)		(23,879)	F10,CP0,1	2101420	***************************************		
Total MCF Sendout	855,237	1,017,198	23,498,460	18,776,263	<u>36,784,947</u>	33,630,031	
(1) Transported Gas Delivered to:							
(Not Included in Sales)			200 464	254,953	473,891	436,426	
Commercial Customers	32,011	25,909	289,464	6.085,110	10.092,732	10,313,307	
Industrial Customers	619,156	618,533	5,985,647		1,267,137	1,483,420	
Public Authorities	51,118	52,493	792,765	893,413	1,201,101		
	702,285	696,935	7,067,876	7,233,476	11,833,760	12,233,153	
Total Transported Gas Delivered	(694,830)	(710,938)	(7,254,599)	(7,416,328)	(12,107,989)	(12,592,557)	
Total Transported Gas Received	9,489	17,482	224,671	222,293	372,199	449,284	
Transported Gas Purchased by Company	2,402				(07.071)	(89,880)	
Net Transported Gas	(16,944)	(3,479)	(37,948)	(39,441)	(97,971)	107,000	
Total Losses from Sales and Transport	(16,944)	(27,358)	1,007,126	337,049	1,761,892	1,292,495	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	26,061	26,981 :	165,446 38	176,418	347,877	359,819	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT AUGUST 31, 2007

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	372,337	390,277	13,262,184	10,967,718	20,110,546	18,280,625
Commercial Sales	242,777	264,523	5,948,157	5,201,909	8,875,805	8,411,891
Industrial Sales	69,768	84,217	916,687	882,580	1,525,468	1,479,927
Other Sales to Public Authorities	28,637	27,543	985,957	921,392	1,563,462	1,453,875
To 15 dec 11hi-ste Consumer (1)	713,519	766,560	21,112,985	17,973,599	32,075,281	29,626,318
Total Sales - Ultimate Consumers (1)	713,317		1,312,685	-	1,462,011	271,147
Sales for Resale					22 627 363	20 007 466
Total Sales	713,519	766,560	22,425,670	17,973,599	33,537,292	29,897,465
Compressed Natural Gas Sales		•	•	-		129,598
Used by Gas Department - Compressor Station	11	192	88,359	105,405	118,800	
Used by Gas Department - City Gate Station		 	7,460	10,142	9,778	[1,522
	**	192	95,819	115,547	128,578	141,120
Total Compressor and City Gate	11	227	94,607	94,766	109,778	107,176
Used by Gas Department - Duplicate Charges	14	312,789	633,902	974,358	648,671	1,385,682
Used in Electric Generation	329,020	· ·	262,764	348,236	436,311	514,212
Used for Start Up and Flame Stabilization	25,460	39,070	8,650	12,105	13,642	16.165
Used by Other Departments	2		0,000	12,105	12,10:10	
Total MCF Sales and Company Uses	1,068,026	1,118,838	23,521,412	19,518,610	34,874,272	32,061,819
Losses (2)	40,815	189,012	1,084,373	565,502	1,710,150	1,558,202
Lusses (2)						22 (20 02)
Total MCF Sendout	1,108,841	1,307,850	24,605,785	20,084,112	36,584,422	33,620,021
(1) Transported Gas Delivered to:						
(Not Included in Sales)					470.037	435,600
Commercial Customers	31,305	27,159	320,769	282,112	478,037	
Industrial Customers	625,635	633,940	6,611,282	6,719,050	10,084,427	10,167,576
Public Authorities	41,175	1,621	833,940	895,034	1,306,691	1,432,494
Total Transported Gas Delivered	698,115	662,720	7,765,991	7,896,196	11,869,155	12,035,670
Total Transported Gas Received	(710,482)	(712,868)	(7,965,081)	(8,129,196)	(12,105,603)	(12,447,966)
Transported Gas Purchased by Company	13,540	62,013	238,211	284,305	323,727	504,411
Transported das Futchased by Company				(61.306)	(87,279)	(92,115)
Net Transported Gas	(1,173)	(11,865)	(39,121)	(51,305)	(67,279)	(72,1133)
Total Losses from Sales and Transport	39,642	177,148	1,045,252	514,197	1,622,871	1,466,087
(2) Underground Gas Storage Losses						
Charged to Storage Expenses	a	21.622	200,018	208,040	350,827	356,210
(Not Included in Above Losses)	34,572	31,622	200,010	200,070		,
		- -				

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT SEPTEMBER 30, 2007

	CURRENT	MONTH	YEAR TO	YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR_	LAST YEAR	THIS YEAR	LAST YEAR	
Distribution of MCF Sendout							
Residential Sales	404,504	464,413	13,666,688	11,432,131	20,050,637	18,383,470	
Commercial Sales	255,410	299,465	6,203,567	5,501,374	8,831,750	8,475,643	
Industrial Sales	106,964	107,671	1,023,651	990,251	1,524,761	1,498,642	
Other Sales to Public Authorities	54,275	48,141	1,040,232	969,533	1,569,596	1,526,754	
	021 157	919,690	21,934,138	18,893,289	31,976,744	29,884,509	
Total Sales - Ultimate Consumers (1)	821,153	919,090	1,583,746	10(0)2,200	1,733,072	271,147	
Sales for Resale	271,061		1,383,740				
Total Sales	1,092,214	919,690	23,517,884	18,893,289	33,709,816	30,155,656	
Compressed Natural Gas Sales		*	-	-	-	-	
Used by Gas Department - Compressor Station	3	110	88,362	105,514	118,693	129,101	
Used by Gas Department - City Gate Station		116	7,460	10,258	9,662	11,628	
	3	226	95,822	115,772	128,355	140,729	
Total Compressor and City Gate	3 471	162	95,078	94,927	110.087	106,336	
Used by Gas Department - Duplicate Charges		4,308	668,644	978,666	679,105	1,150,323	
Used in Electric Generation	34,742	48,374	314,693	396,610	439,866	520,835	
Used for Start Up and Flame Stabilization Used by Other Departments	51,929 362	473	9,012	12,578	13,531	16,255	
			24701 127	20,491,843	35,080,760	32,090,135	
Total MCF Sales and Company Uses	1,179,720	973,233	24,701,132	541,377	1,709,188	1,347,962	
Losses (2)	(25,087)	(24,125)	1,059,286	341,377	1,709,100	1,017,000	
Total MCF Sendout	1,154,633	949,108	25,760,418	21,033,220	36,789,948	33,438,097	
(1) Transported Gas Delivered to:							
(Not Included in Sales)				717.100	482,241	438,020	
Commercial Customers	35,201	30,997	355,970	313,109	10,127,410	10,161,270	
Industrial Customers	692,992	650,009	7,304,274	7,369,059	1,301,818	1,432,542	
Public Authorities	50,688	55,561	884,628	950,595	1,501,010	\$ 4.17 m	
Total Transported Gas Delivered	778,881	736,567	8,544,872	8,632,763	11,911,469	12,031,832	
Total Transported Gas Received	(773,062)	(729,686)	(8,738,143)	(8,858,882)	(12,148,979)	(12,327,488)	
Transported Gas Purchased by Company	6,131	7,049	244,342	291,355	322,809	396,891	
Net Transported Gas	(11,950)	(13,930)	(51,071)	(65,236)	(85,299)	(101,235)	
Total Losses from Sales and Transport	(37,037)	(38,055)	1,008,215	476,141	1,623,889	1,246,727	
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	34,704	39,097 38	234,722	247,137	346,434	352,541	

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT OCTOBER 31, 2007

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	652,166	1,191,493	14,318,854	12,623,624	19,511,310	18,702,431
Commercial Sales	404,474	645,157	6,608,041	6,146,531	8,591,067	8,582,346
Industrial Sales	164,886	199,676	1,188,537	1,189,927	1,489,971	1,548,568
Other Sales to Public Authorities	56,602	97,478	1,096,834	1,067,011	1,528,720	1,542,245
Total Sales - Ultimate Consumers (1)	1,278,128	2,133,804	23,212,266	21,027,093	31,121,068	30,375,590
Sales for Resale	73,926		1,657,672	-	1,806,998	271,147
Total Sales	1,352,054	2,133,804	24,869,938	21,027,093	32,928,066	30,646,737
Compressed Natural Gas Sales	_	**			-	•
Used by Gas Department - Compressor Station	244	337	88,605	105,851	118,600	129,438
Used by Gas Department - City Gate Station		*	7,460	10,258	9,662	11,628
Total Compressor and City Gate	244	337	96,065	116,109	128,262	141,066
Used by Gas Department - Duplicate Charges	120	252	95,198	95,179	109,955	106,588
Used in Electric Generation	41,933	7,021	710,577	985,687	714,017	1,049,128
Used for Start Up and Flame Stabilization	45,511	41,284	360,204	437,894	444,093	520,653
Used by Other Departments	8	22	9,020	12,601	13,517	16,278
Total MCF Sales and Company Uses	1,439,870	2,182,720	26,141,003	22,674,563	34,337,910	32,480,450
Losses (2)	56,522	248,282	1,115,808	789,659	1,517,428	1,556,554
Total MCF Sendout	1,496,392	2,431,002	27,256,811	23,464,222	35,855,338	34,037,004
(1) Transported Gas Delivered to:						
(Not Included in Sales)			204.00	251 215	482,244	439,103
Commercial Customers	38,209	38,206	394,179	351,315	10,025,057	10,245,122
Industrial Customers	751,034	853,387	8,055,308	8,222,446	1,267,327	1,447,816
Public Authorities	69,124	103,615	953,752	1,054,210	1,207,327	1,447,610
Total Transported Gas Delivered	858,367	995,208	9,403,239	9,627,971	11,774,628	12,132,041
Total Transported Gas Received	(827,348)	(978,363)	(9,565,491)	(9,837,245)	(11,997,964)	(12,397,984)
Transported Gas Purchased by Company	4,622	11,378	248,964	302,733	316,053	389,654
Net Transported Gas	(35,641)	(28,223)	(86,712)	(93,459)	(92,717)	(123,711)
Total Losses from Sales and Transport	20,881	220,059	1,029,096	696,201	1,424,711	1,432,844
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	38,266	37,664 38	272,988	284,801	347,036	359,856

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT NOVEMBER 30, 2007

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	2,155,552	2,148,725	16,474,406	14,772,349	19,518,137	18,836,645
Commercial Sales	850,181	761,795	7,458,222	6,908,326	8,679,453	8,530,381
Industrial Sales	150,409	111,728	1,338,946	1,301,655	1,528,652	1,510,859
Other Sales to Public Authorities	187,811	186,486	1,284,645	1,253,497	1,530,045	1,544,669
Total Sales - Ultimate Consumers (1)	3,343,953	3,208,734	26,556,219	24,235,827	31,256,287	30,422,554
Sales for Resale	-	149,326	1,657,672	149,326	1,657,672	420,473
Total Sales	3,343,953	3,358,060	28,213,891	24,385,153	32,913,959	30,843,027
Compressed Natural Gas Sales	-	-	<u>-</u>			- 132,396
Used by Gas Department - Compressor Station	3,670	2,958	92,275	108,809	119,311	
Used by Gas Department - City Gate Station	-		7,460	10,258	9,662	11,628
Total Compressor and City Gate	3,670	2,958	99,735	119,067	128,974	144,024
Used by Gas Department - Duplicate Charges	1,737	1,544	96,935	96,723	110,148	108,132
Used in Electric Generation	2,174	3,256	712,751	988,943	712,935	1,009,661
Used for Start Up and Flame Stabilization	40,910	38,991	401,114	476,885	446,012	512,089
Used by Other Departments	135	133	9,155	12,733	13,520	16,410
Total MCF Sales and Company Uses	3,392,579	3,404,941	29,533,581	26,079,505	34,325,547	32,633,344
Losses (2)	245,751	248,859	1,361,559	1,038,518	1,514,320	1,566,107
Total MCF Sendout	3,638,330	3,653,800	30,895,140	27,118,023	35,839,867	34,199,451
(1) Transported Gas Delivered to:						
(Not Included in Sales)		11 100	443,338	392,744	489,974	441,353
Commercial Customers	49,159	41,429	9.001.543	9,196,906	9,996,832	10,313,220
Industrial Customers	946,235	974,460		1,194,874	1,274,952	1,444,287
Public Authorities	148,289	140,664	1,102,041	1,194,014		
Total Transported Gas Delivered	1,143,683	1,156,553	10,546,922	10,784,524	11,761,758	12,198,860
Total Transported Gas Benyeled	(1,119,810)	(1,181,777)	(10,685,301)	(11,019,022)	(11,935,997)	(12,488,988)
Transported Gas Purchased by Company	4,427	24,344	253,391	327,077	296,136	399,014
Net Transported Gas	(28,300)	880	(115,012)	(92,579)	(121,897)	(108,886)
Total Losses from Sales and Transport	217,451	249,739	1,246,547	945,939	1,392,423	1,457,221
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	38,009	38,502 38	310,997	323,303	346,543	359,527
(Not Included in Above Losses)	38,009		310,997	323,303	340,343	4.

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT DECEMBER 31, 2007

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
Residential Sales	3,337,080	3,043,731	19,811,486	17,816,080	19,811,486	17,816,080
Commercial Sales	1,247,598	1,221,231	8,705,820	8,129,557	8,705,820	8,129,557
Industrial Sales	137,218	189,706	1,476,164	1,491,361	1,476,164	1,491,361
Other Sales to Public Authorities	268,078	245,400	1,552,723	1,498,897	1,552,723	1,498,897
Total Sales - Ultimate Consumers (1)	4,989,974	4,700,068	31,546,193	28,935,895	31,546,193	28,935,895
Sales for Resale		4	1,657,672	149,326	1,657,672	149,326
Total Sales	4,989,974	4,700,068	33,203,865	29,085,221	33,203,865	29,085,221
Compressed Natural Gas Sales	_	_	_		-	-
Used by Gas Department - Compressor Station	29,538	27,037	121,813	135,846	121,813	135,846
Used by Gas Department - City Gate Station	1,571	2,202	9,031	12,460	9,031	12,460
	31,109	29,238	130,844	148,306	130,844	148,306
Total Compressor and City Gate	12,766	13,213	109,702	109,936	109,702	109,936
Used by Gas Department - Duplicate Charges	(1)	184	712,750	989,127	712,750	989,127
Used in Electric Generation	48,685	44,898	449,799	521,783	449,799	521,783
Used for Start Up and Flame Stabilization	4,160	4,365	13,315	17,098	13,315	17,098
Used by Other Departments	4,100					
Total MCF Sales and Company Uses	5,086,694	4,791,966	34,620,275	30,871,471	34,620,275	30,871,471
Losses (2)	330,797	152,761	1,692,356	1,191,279	1,692,356	1,191,279
EU33U3 (&f					44 040 401	22.062.260
Total MCF Sendout	5,417,491	4,944,727	36,312,631	32,062,750	36,312,631	32,062,750
(1) Transported Gas Delivered to:						
(Not Included in Sales)						****
Commercial Customers	59,434	46,636	502,772	439,380	502,772	439,380
Industrial Customers	1,134,026	995,289	10,135,569	10,192,195	10,135,569	10,192,195
Public Authorities	176,864	172,911	1,278,905	1,367,785	1,278,905	1,367,785
Total Transported Gas Delivered	1,370,324	1,214,836	11,917,246	11,999,360	11,917,246	11,999,360
Total Transported Gas Received	(1,383,412)	(1,250,696)	(12,068,713)	(12,269,718)	(12,068,713)	(12,269,718)
Transported Gas Purchased by Company	30,867	42,745	284,258	369,822	284,258	369,822
Net Transported Gas	(17,779)	(6,885)	(132,791)	(99,464)	(132,791)	(99,463)
Net Transported Gas						
Total Losses from Sales and Transport	313,018	145,876	1,559,565	1,091,816	1,559,565	1,091,816
(2) Underground Gas Storage Losses						
Charged to Storage Expenses (Not Included in Above Losses)	34,806	35,546	345,803	358,849	345,803	358,849
(140) Included III ADDAG FO2262)	24,000	38	,			

LOUISVILLE GAS AND ELECTRIC COMPANY DISTRIBUTION OF MCF SENDOUT JANUARY 31, 2008

	CURRENT MONTH		YEAR TO DATE		YEAR ENDED CURRENT MONTH	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Distribution of MCF Sendout						
		3.695,929	4,405,076	3,695,929	20,520,633	18,733,092
Residential Sales	4,405,076		1,812,313	1,505,279	9,012,854	8,403,123
Commercial Sales	1,812,313	1,505,279	228,208	202,534	i,501,838	1,562,150
Industrial Sales	228,208	202,534	306,090	270,113	i,588,700	1,530,013
Other Sales to Public Authorities	306,090	270,113	200,070			_
	C 761 CO7	5,673,855	6,751,687	5,673,855	32,624,025	30,228,378
Total Sales - Ultimate Consumers (1)	6,751,687	743,263	777,550	743,263	1,691,959	892,589
Sales for Resale	777,550	143,203_	111130			
	7,529,237	6,417,118	7,529,237	6,417,118	34,315,984	31,120,967
Total Sales	.,,					
Compressed Natural Gas Sales	-		•		126,354	138,550
Used by Gas Department - Compressor Station	32,868	28,327	32,868	28,327	9,031	12,460
Used by Gas Department - Compressor Station	•	-			7,031	124.00
Used by Gas Department - City Gate Station					175 705	151,010
m	32,868	28,327	32,868	28,327	135,385	115.052
Total Compressor and City GateChanges	25,417	19,305	25,417	19,305	115,814	989,294
Used by Gas Department - Duplicate Charges	11,144	167	11,144	167	723,727	508,234
Used in Electric Generation	58,676	33,033	58,676	33,033	475,442	17,063
Used for Start Up and Flame Stabilization	178	162	178	162	13,331	17,003
Used by Other Departments	170					22 001 620
	7,657,520	6,498,112	7,657,520	6,498,112	35,779,683	32,901,620
Total MCF Sales and Company Uses	431,802	289,719_	431,802	289,719	1,834,439	1,344,215
Losses (2)	431,602	207(117				24 245 075
Total MCF Sendout	8,089,322	6,787,831	8,089,322	6,787,831	37,614,122	34,245,835
(1) Transported Gas Delivered to: (Not Included in Sales)				50,439	517,336	444,620
Commercial Customers	65,003	50,439	65,003	•	10,436,098	10,219,861
Industrial Customers	1,430,817	1,130,288	1,430,817	1,130,288	1.308,298	1,341,121
Public Authorities	227,141	197,748_	227,141	197,748	1,300,230	
Public Aumornies				, ann 175	12,261,732	12.005,602
Total Transported Gas Delivered	1,722,961	1,378,475	1,722,961	1,378,475	(12,404,554)	(12,240,446)
Total Transported Gas Betweet	(1,732,857)	(1,397,016)	(1,732,857)	(1,397,016)	289,313	318,988
Transported Gas Purchased by Company	19,802	14,747_	19,802	14,747	289,313	
Transported Gas Purchased by Company		2 704	(9,906)	3,794	(146,491)	(84,144)
Net Transported Gas	(9,906)	3,794				1,260,071
Total Losses from Sales and Transport	421,896	293,513	421,896	293,513	1,687,948	1,200,011
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	40,819	27,026 38	40,819	27,026	359,596	352,606

Louisville Gas and Electric Company Distribution of Mcf Sendout February 29, 2008

	Current Month		Year to Date		Year Ended Current Month	
	This Year	Last Year	This Year	Last Year	This Year	Last Year
Distribution of Mcf Sendout						
Residential Sales	3,693,664	4,354,861	8,098,740	8,050,790	19,859,436	20,010,053
Commercial Sales	1,602,583	1,819,617	3,414,896	3,324,896	8,795,820	8,865,208
Industrial Sales	179,924	207,908	408,132	410,442	1,473,854	1,588,362
Other Sales to Public Authorities	265,706	301,081	571,796	571,194	1,553,325	1,577,620
Total Sales - Ultimate Consumers (1)	5,741,877	6,683,467	12,493,564	12,357,322	31,682,435	32,041,243
Sales for Resale	98,373	569,422	875,923	1,312,685	1,220,910	1,462,011
Total Sales	5,840,250	7,252,889	13,369,487	13,670,007	32,903,345	33,503,254
Compressed Natural Gas Sales	_		•	-	•	
Used by Gas Department - Compressor Station	27,057	30,811	59,925	59,138	122,600	137,082
Used by Gas Department - City Gate Station		*	-		9,031	12,460
m 10 10' 0'	27.057	30.811	59,925	59,138	131,631	149,542
Total Compressor and City Gate	24,616	27,567	50.033	46,872	112,863	119,781
Used by Gas Department - Duplicate Charges	3,885	112	15,029	279	727,500	983,795
Used in Electric Generation	57,781	37,942	116,457	70,975	495,281	506,193
Used for Start Up and Flame Stabilization	124	203	302	365	13,252	17,055
Used by Other Departments	127	2.00				
Total Mcf Sales and Company Uses	5,953,713	7,349,524	13,611,233	13,847,636	34,383,872	35,279,621
Losses (2)	374,259	533,194	806,061	822,913	1,675,504	1,611,737
Total Mcf Sendout	6,327,972	7,882,718	14,417,294	14,670,549	36,059,376	36,891,358
(1) Transported Gas Delivered to:						
(Not Included in Sales)	******	to 366	123,665	102.705	523.732	452,777
Commercial Customers	58,662	52,266	2,581,110	2,319,176	10,397,503	10,346,916
Industrial Customers	1,150,293	1,188,888	418,640	420,751	1,276,794	1,364,224
Public Authorities	191,499	223,003	410,040	420,731	1,270,171	
Total Transported Gas Delivered	1,400,454	1,464,157	3,123,415	2,842,632	12,198,029	12,163,917
Total Transported Gas Received	(1,423,976)	(1,562,310)	(3,156,833)	(2,959,326)	(12,266,220)	(12,437,833)
Transported Gas Received	27,849	111,514	47,651	126,260	205,649	366,469
Net Transported Gas	(4,327)	(13,361)	(14,233)	(9,566)	(137,458)	(92,553)
Total Losses from Sales and Transport	369,932	519,833	791,828	813,347	1,538,046	1,519,184
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	34,390	27,239 38	75,209	54,265	366,747	350,707

Louisville Gas and Electric Company Distribution of Mcf Sendout March 31, 2008

_	Current Month		Year to Date		Year Ended Current Month	
	This Year	Last Year	This Year	Last Year	This Year	Last Year
Distribution of Mcf Sendout						
Residential Sales	2,749,452	1,867,552	10,848,192	9,918,342	20,741,336	19,574,026
Commercial Sales	1,160,352	797,593	4,575,248	4,122,489	9,158,579	8,673,973
Industrial Sales	141,776	105,089	549,908	515,531	1,510,541	1,547,902
Other Sales to Public Authorities	215,343	146,704	787,139	717,898	1,621,964	1,532,569
Total Sales - Ultimate Consumers (1)	4,266,923	2,916,938	16,760,487	15,274,260	33,032,420	31,328,470
Sales for Resale		,	875,923	1,312,685	1,220,910	1,462,011
Total Sales	4,266,923	2,916,938	17,636,410	16,586,945	34,253,330	32,790,481
Compressed Natural Gas Sales		-	-	•	-	-
Used by Gas Department - Compressor Station	21,958	21,768	81,883	80,905	122,790	126,477
Used by Gas Department - City Gate Station	8,181	6,555	8,181	6,555	10,657	10,132
Total Compressor and City Gate	30,139	28,323	90,064	87,461	133,447	136,609
Used by Gas Department - Duplicate Charges	24,519	20,143	74,552	67,015	117,239	114,656
Used in Electric Generation	85	2,620	15,114	2,899	724,965	940,919
Used for Start Up and Flame Stabilization	84,370	32,491	200,827	103,466	547,160	508,007
Used by Other Departments	9,106	6,973	9,408	7,338	15,385	14,355
Total Mcf Sales and Company Uses	4,415,142	3,007,488	18,026,375	16,855,124	35,791,526	34,505,027
Losses (2)	187,245	143,222	993,306	966,135	1,719,527	1,671,590
Total Mcf Sendout	4,602,387	3,150,710	19,019,681	17,821,259	37,511,053	36,176,617
(1) Transported Gas Delivered to:						
(Not Included in Sales)			100.000	146 605	532,336	453,181
Commercial Customers	52,594	43,990	176,259	146,695	10,420,975	10.186.496
Industrial Customers	929,498	906,026	3,510,608	3,225,202	1,314,064	1,302,156
Public Authorities	157,766	120,496	576,406	541,247	1,,,14,007	1,302,130
Total Transported Gas Delivered	1,139,858	1,070,512	4,263,273	3,913,144	12,267,375	11,941,833
Total Transported Gas Received	(1,229,667)	(1,099,469)	(4,386,500)	(4,058,795)	(12,396,418)	(12,234,618)
Transported Gas Purchased by Company	26,419	31,467	74,070	157,727	200,601	379,756
Net Transported Gas	63,390	(2,510)	49,157	(12,076)	(71.558)	(86,971)
Total Losses from Sales and Transport	250,635	140,712	1,042,463	954,059	1,647,969	1,584,619
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	29,366	22,896 38	104,575	77,161	373,217	349,341

Louisville Gas and Electric Company Distribution of Mcf Sendout April 30, 2008

	Current Month		Year to Date		Year Ended Current Month	
	This Year	Last Year	This Year	Last Year	This Year	Last Year
Distribution of Mcf Sendout						
Residential Sales	1,290,268	1,601,580	12,138,460	11,519,922	20,430,024	20,250,399
Commercial Sales	549,888	724,711	5,125,136	4,847,200	8,983,756	8,965,631
Industrial Sales	92,036	116,262	641,944	631,793	1,486,315	1,575,179
Other Sales to Public Authorities	125,996	127,790	913,135	845,688	1,620,170	1,577,663
Total Sales - Ultimate Consumers (1)	2,058,188	2,570,343	18,818,675	17,844,603	32,520,265	32,368,872
Sales for Resale			875,923	1,312,685	1,220,910	1,462,011
Total Sales	2,058,188	2,570,343	19,694,598	19,157,288	33,741,175	33,830,883
Used by Gas Department - Compressor Station	1,198	6,603	83,081	87,509	117,385	121,913
Used by Gas Department - City Gate Station			8,181	6,555	10,657	10,132
Total Compressor and City Gate	i,198	6,603	91,262	94,064	128,042	132,045
Used by Gas Department - Duplicate Charges	18,565	12,086	93,117	79,101	123,718	110,700
Used in Electric Generation	247	146,864	15,361	149,763	578,348	1,017,325
Used for Start-up and Flame Stabilization	62,043	30,755	262,870	134,221	578,448	488,259
Used by Other Departments	61	48	9,469	7,386	15,398	14,403
Total Mcf Sales and Company Uses	2,140,302	2,766,699	20,166,677	19,621,823	35,165,129	35,593,616
Losses (2)	27,712	68,695	1,021,018	1,034,830	1,678,544	1,817,966
Total Mcf Sendout	2,168,014	2,835,394	21,187,695	20,656,653	36,843,673	37,411,582
(1) Transported Gas Delivered to:						
(Not Included in Sales)		42.004	219,251	189.779	532,244	460,237
Commercial Customers	42,992	43,084	4,302,680	4,065,153	10,373,096	10,236,450
Industrial Customers	792,072	839,951	672,133	643,277	1,307,761	1,309,159
Public Authorities	95,727	102,030	072,133	U74-211		
Total Transported Gas Delivered	930,791	985,065	5,194,064	4,898,209	12,213,101	12,005,846
Total Transported Gas Received	(885,629)	(990,651)	(5,272,129)	(5,049,446)	(12,291,396)	(12,285,757)
Transported Gas Purchased by Company	23,896	12,498	97,966	170,225	211,999	369,477
Net Transported Gas	(69,058)	(6,912)	(19,901)	(18,988)	(133,704)	(89,566)
Total Losses from Sales and Transport	(41,346)	61,784	1,001,117	1,015,842	1,544,840	1,728,400
(2) Underground Gas Storage Losses Charged to Storage Expenses (Not Included in Above Losses)	24,645	20,115	129,220	97,276	377,747	349,897

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CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 211

Responding Witness: William Steven Seelye

- Q-211 Please provide all source documents, workpapers, and analyses supporting Seelye LG&E Exhibit 35. Please provide in hard copy as well as in Microsoft readable electronic format (preferably Microsoft Excel).
- A-211. See response to PSC-2 Question No. 48. Hard copies are not provided due to the volume of data requested.

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 212

Responding Witness: William Steven Seelye

- Q-212. Please provide the following separated between high pressure Mains and medium/low pressure Mains (as available) by vintage year, size, and type (plastic, steel, cast iron, etc.) for LG&E gas Account 376 in the greatest level of detail available:
 - a. installed footage,
 - b. gross investment,
 - c. materials investment,
 - d. capitalized labor, and,
 - e. Handy-Whitman Cost Index.

If all data is not available for all years, please provide the level of detail that is available. Please provide in hard copy as well as in Microsoft readable electronic format (preferably Microsoft Excel).

A-212. See response to PSC-2 Question No. 48. Hard copies are not provided due to the volume of data requested.

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 213

Responding Witness: William Steven Seelye

- Q-213. Please provide the annual coldest average daily temperature (or HDD) by year during the last 50 years for the weather station used by LG&E gas for determining design day requirements.
- A-213. LG&E has not performed this analysis.

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CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 214

Responding Witness: J. Clay Murphy

- Q-214. For each of the ten highest LG&E gas distribution system daily sendouts during the test year, please provide the following:
 - a. date,
 - b. daily distribution system volume,
 - c. volumes by rate schedule for those customers metered on a daily basis, and,
 - d. distribution system curtailments (if any).
- A-214. Below is a table showing the requested information for LG&E's ten highest gas distribution system daily sendouts during the test year. All volumes are in Mcf.

(b)	(c)		(d)
	DAILY	METERED	
	CUS	TOMERS	
TOTAL	RATE	SPECIAL	SYSTEM
SENDOUT	FT	CONTRACTS	CURTAILMENTS
443,085	40,778	31,403	0
433,193	37,590	31,241	0
413,547	37,524	21,037	0
408,032	35,158	22,437	0
382,600	30,743	25,609	0
377,606	36,833	28,054	0
370,146	31,136	24,213	0
365,519	35,994	25,893	0
365,259	34,814	26,984	0
358,034	34,579	25,819	0
	TOTAL SENDOUT 443,085 433,193 413,547 408,032 382,600 377,606 370,146 365,519 365,259	TOTAL RATE SENDOUT FT 443,085 40,778 433,193 37,590 413,547 37,524 408,032 35,158 382,600 30,743 377,606 36,833 370,146 31,136 365,519 35,994 365,259 34,814	DAILY METERED CUSTOMERS TOTAL SENDOUT RATE FT CONTRACTS 443,085 40,778 31,403 433,193 37,590 31,241 413,547 37,524 21,037 408,032 35,158 22,437 382,600 30,743 25,609 377,606 36,833 28,054 370,146 31,136 24,213 365,519 35,994 25,893 365,259 34,814 26,984

Only customers served under Rate FT and special contracts are required to have daily metering. The special contact providing gas service to the LG&E/KU electric generation businesses was not in effect during the test year, and hence gas consumed by those facilities are included in column (b).

There were no curtailments of sales service on any of the dates indicated above. However, LG&E did have an Operational Flow Order ("OFO") in effect applicable to customers served under Rate FT and special contracts for each day in January shown above. For each of these January dates, the OFO directed each affected customer to deliver to LG&E an amount of gas no less than the amount of gas being consumed at the customer's facility.

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CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 215

Responding Witness: William Steven Seelye

- Q-215. With regards to LG&E Seelye Exhibit 6. This exhibit references Seeley Exhibit 32 as the source. Please provide specific references to Seelye Exhibit 32 as to how (where) the following Residential amounts are developed or determined:
 - a. Rate Base (\$136,852,239),
 - b. Operating Expenses (\$31,304,496),
 - c. Income Taxes (\$4,180,485), and,
 - d. Miscellaneous Revenues & Billing Credits (-\$402,635).
- A-215. a. The Rate Base amount of \$136,852,239 contains an allocation of all rate base costs classified as customer related in Seelye Exhibit 31, the Functional Assignment and Classification section of the Cost of Service Study. The accumulation and subsequent allocation of these costs to each rate class can be found in the Rate Base section of the Cost of Service Study, Seelye Exhibit 32. These costs include the customer related portion of distribution mains related rate base, distribution services rate base, distribution meters rate base, customer accounts rate base, and customer service rate base allocated to the residential class. The customer related portion of distribution mains rate base is determined through the application of the zero intercept for mains. A portion of the rate base adjustment shown in Seelye Exhibit 32 based on the relationship of customer related rate base to total rate base was also included.
 - b. The Operating Expenses of \$31,304,496 includes an allocation of all expenses classified as customer related in Seelye Exhibit 31, the Functional Assignment and Classification section of the Cost of Service Study. The expenses from Seelye Exhibit 31 are accumulated and allocated to each rate class in Seelye Exhibit 32. All categories of expenses are included in the calculation of customer-related operating expenses, including operation and maintenance (O&M), depreciation, regulatory credits, accretion, amortization of investment tax credit, and other taxes. The components of expenses allocated to the residential class in each category that make up customer-related operating expenses include the customer related portion of distribution mains, distribution service expenses, distribution meter

- expenses, customer accounts expenses, and customer service expenses. The total also includes an allocation of the expense adjustments based on the relationship of customer related O&M expenses to total O&M expenses.
- c. The Income Taxes of \$4,180,485 are the pro-forma residential income taxes found in Seelye Exhibit 32 allocated to the customer component based on margins net of interest.
- d. The Miscellaneous Revenues & Billing Credits of -\$402,635 is an allocation of residential other revenue to the customer component based on the relationship of customer related revenue requirement to total revenue requirement.

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 216

Responding Witness: Shannon L. Charnas / William Steven Seelye

Q-216. Please provide LG&E adjusted test year gas General plant by FERC account.

A-216. Please see the table below:

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
239210	TRANSPORTATION EQUIPMENT -	
	CARS AND TRUCKS	\$ 1,932,497.91
239220	TRANSPORTATION EQUIPMENT - TRAILERS	451,394.86
239400	TOOLS, SHOP, AND GARAGE EQUIPMENT	3,750,330.14
239500	LABORATORY EQUIPMENT	436,783.37
239610	POWER OPERATED EQUIP HOURLY RATED	2,415,941.52
239620	POWER OPERATED EQUIPMENT - OTHER	51,525.06

	TOTAL GENERAL PLANT	\$ 9,038,472.86

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 217

Responding Witness: Shannon L. Charnas / William Steven Seelye

- Q-217. Please provide LG&E gas adjusted test year CWIP in the greatest detail available. Please provide in hard copy as well as in Microsoft readable electronic format (preferably Microsoft Excel).
- A-217. See attached. The requested information is also being provided on CD.

LGE 107001 Gas CWIP Balance As of April 30, 2008

Description	Amount
NEW SERVICES BARDSTOWN	\$ 10,742.85
GAS MAIN HIGHWAY RELOCATIONS-ASC	(528,791.21)
HIGHWAY RELOCATIONS-GCSC	509,451.46
CAPITAL PIPE TRANSFERS - MULD	38,496.58
CAPITAL TOOLS	136,303.32
GAS BLANKET	264,777.91
RESID. GAS REGULATOR REPL.	1,335,106 49
SERVICE REGULATORS FOR INDUSTRIAL CUSTOMERS	251,138.16
ADVANTICA UNSTEADY STATE MODULE	1,088.00
MAGNOLIA - ENGINE PANELS	237,965.67
INSTALL GATE VALVES	157,066.79
PLUG AND REPAIR GAS STORAGE WELLS	67,060.22
RELINE GAS STORAGE WELLS	124,065.78
ENHANCE DOE RUN GAS RECOVERY SYSTEM	195,757.11
MT WASHINGTON/LEBANON JUNCTION HIGH SYSTEM UPGRADE	(2,433.99)
REVISED SYNERGEE PROTECTION COORD. MODULE - NEW LICENSES	25,000.00
MAGNOLIA GAS STORAGE FACILITY IMPROVEMENTS	114,547.58
MAGNOLIA GAS STORAGE REPLACE #6 ENGINE PANEL	367,118.76
MAGNOLIA GAS STORAGE UPGRADE TANK CONTAINMENT	19,264.05
MULDRAUGH ENGINE PANEL UPGRADE PHASE 1,2,&3	640,958 23
MULDRAUGH GAS COMPRESSOR VIBRATION MONITORS	111,159.44
MULDRAUGH STORAGE MISCELLANEOUS FACILTY IMPROVEMENTS	130,299.25
MULDRAUGH STATION PIPING REPLACEMENTS	41,457.82
ENHANCE DOE RUN SHALE GAS RECOVERY SYSTEM	930,123.69
MULDRAUGH STORAGE PIPELINE REPLACEMENTS	15,130.95
MULDRAUGH TRANSMISSION REPLACEMENTS	117,645.49
INSTALL GATE VALVES ON GAS STORAGE WELLS	187,082.48
PLUG & REPAIR WELLS FOUND TO HAVE CORRODED CASING	167,788.47
RELINING GAS STORAGE WELLS UPGRADE FACILITIES AT CITY GATE STATION	55,737.17
UPGRADE REGULATORS AND CONTROLLERS AT CITY GATE STATIONS	31,340.03 50,427.29
UPGRADE VALVE ACTUATORS AT PENILE CITY GATE STATIONS	31,183.11
UPGRADE ROTARY METERS AT INDUSTRIAL FACLITIES	3,765.37
HIGHWAY 53 & GLEN EAGLE ESTATES REGULATOR PIT	78,077.36
REGULATOR RELIEF UPGRADE AT CANNONS LANE STATION #1 & #2	141,377.55
HIGH PRESSURE GAS REGULAR ASSEMBLY REPLACEMENT PROGRAM	103,892.93
PURCHASE REGULATORS - RESID. & COMMER.	554,944.72
FARM TAP REGULATOR UPGRADE	1,910,377.06
PURCHASE ANODES/RECTIFIERS	100,808.55
SOUTHSIDE DRIVE TRANSMISSION LINE IMPROVEMENTS	250,326.55
P J TECHNICAL EQUIPMENT	53,927.89
MULDRAUGH ENGINE PANEL #5 REPLACEMENT	132,721.88
MT WASHINGTON HP STATION SKID	219,280.25
RIVER PARK PLACE 16-INCH HIGH PRESSURE PIPELINE RELOCATION	(3,398.84)
SHEPHERDSVILLE MEDIUM PRESSURE SYSTEM UPGRADE	32,583.27
GAS SYSTEM ENHANCEMENTS	70,738.62
MULDRAUGH MOTOR/PUMP REPLACEMENT-ENGINE 6	39,426.22
MULDRAUGH FACILITY IMPROVEMENTS	163,857.48

Charnas/Seelye

LGE 107001 Gas CWIP Balance As of April 30, 2008

Description	Amount
MULDRAUGH ENGINE COOLING IMPROVEMENT	62,084.02
MULDRAUGH SPCC COMPLIANCE - PHASE I	619,550.72
MULDRAUGH STORAGE PIPELINE REPLACEMENT	49,724.13
MULDRAUGH UDC ELIMINATION PROJECT	35,677.74
MULDRAUGH BOILER SAFETY-PURIFICATION UNIT AND DEHYDRATOR I	49,128.78
MULDRAUGH-2007 TRANSMISSION REPLACEMENTS	74,636.02
BALLARDSVILLE TRANSMISSION PIPELINE BLOCK VALVE	138,772.89
GAS REGULATOR CAPACITY PROJECT	198,914.58
FT CONVERSION PROJECTS	2,455 36
INSTALL REMOTE VALVE EQUIPMENT AT PADDYS RUN	18,171.12
GAS REGULATOR/RELIEF CAPACITY PROJECT	90,042 70
COMMERCIAL HP GAS SERVICE REPLACEMENT PROGRAM	46,100.53
UPGRADE MAJOR STATION REGULATORS & CONTROLLERS	16,954.34
GAS CONTROL SCADA SYSTEM UPGRADE	40,341.29
MULDRAUGH ACID STORAGE TANKS	8,032.37
MAGNOLIA - EMERGENCY PIPELINE AND EQUIPMENT REPAIR	72,798.10
MAGNOLIA - SPCC REQUIRED CAPITAL PROJECTS	65,946.56
MAGNOLIA - HEAT TRACING UPGRADES	104,147.31
MAGNOLIA - REPLACE BARE STEEL GATHERING LINES	54,242.97
MAGNOLIA-REPLACE 2 INCH STEEL MAIN WITH 4 INCH PLASTIC MAIN	274,454 00
RELINE GAS STORAGE WELLS	347,512.50
PLUG AND REPAIR WELLS FOUND TO HAVE CORRODED CASING	177,685.54
INSTALL GATE VALVES ON GAS STORAGE WELLS	97,233.38
MAGNOLIA - INSTALL NEW STATION BLOWDOWN SENSING SYSTEM	225,186.82
MULDRAUGH ESS SYSTEM REPLACEMENT	199,033.45
OLD HENRY ROAD MAIN EXTENSION	608,550.09
CAPITAL SALES TAX ENTRY	81.59
HARRODS CREEK PIPELINE	197,729.55
PORTLAND STATION DEMOLITION	3,565.60
RECONSTRUCT WATERSIDE GAS FACILITIES	(16,442.43)
UPGRADE BUILDING AT PRESTON CITY GATE STATION	149,873 36
MAGNOLIA GAS STORAGE UPGRADE TANK CONTAINMENT	31,046.79
MISCELLANEOUS CUT-OUTS AND TIE-INS AT BARDSTOWN	17,375.31
LGE GAS METERS	1,488,885.02
BARDSTOWN, KY HP REGULATOR STATION	290,718.36
WESTPORT RD. GAS RELOCATION	867,961.51
BRANDENBURG GAS DISTR MAIN REPLACEMENT	25,928.30
MULDRAUGH ENGINE & BLOWER	50,236.83
MILL CREEK INSTALL MEASUREMENT & REG EQUIPMENT	734,343.05
MULDRAUGH MISCELLANEOUS FACILITY IMPROV	36,483.11
INSTALL GATE VALVES ON GAS STORAGE WELLS	8,131.86
PLUG AND REPAIR WELLS WITH CORRODED CASING	3,133.49
MULDRAUGH STORAGE PIPELINE REPLACEMENT	8,485.66
PI ACT COMPLIANCE	363.26
MULDRAUGH TRANS, REPLACE.	11,825.52
REGULATOR CAPACITY	12,069.62
COMMERICAL HP GAS SERVICE REPLACEMENT PROG	9,873.80
PIPELINE INTEGRITY ACT COMPLIANCE	293,811.00

LGE 107001 Gas CWIP Balance As of April 30, 2008

Description	Amount
DOIT LGE FLEXICAL IMS	11,761.22
SERVICE RENEWALS FOR CP DEFICIENCIES	194,668.31
MULDRAUGH ELECTRICAL UPGRADES	51,363.07
MAGNOLIA PURCHASE ADDITIONAL EASEMENT IN BARDSTOWN	31,935.45
LEAK SURVEY AND STOPBOX INSPECTION MOBILE APPLICATION	25,769.00
MULD, STORAGE AREA, DOE RUN INDIANA BRINE TANKS	3,954.19
REGULATOR ASSEMBLIES RC419	291,095 06
LEAK REPAIR 419	(85,710.47)
GAS DISTRIBUTION COMPLIANCE	117,687.30
GAS MAIN EXT. 406	7,785,609.49
L'ARGE SCALE MAIN REPL.	3,682,675 64
NEW BUS COMM UG 340	(77 95)
NEW BUS COMM UG 341	64.42
NEW BUS CONNECT SERV 419	3,121,013.88
NEW BUSINESS GAS SERVICE 341	1,082,998.82
NEW BUS GAS SERV 402	824,819.41
NEW BUS GAS SERV 418	(1,208.30)
NEW BUS GAS SERV 419	8,574,864.16
NEW BUS. GAS SERV. 421	149,854.32
NEW BUSINESS GAS SERVICE 422	149,575.71
NEW BUS SUB UG 341	4,977,732.55
PUBLIC WORKS GAS 405	2,476.78
PUBLIC WORKS GAS 406	1,768,839.54
PUBLIC WORKS 422 GAS	4,670.45
GAS DIST. MAIN MATERIAL	199,643.75
PRIORITY MAIN REPLACEMENT	991,380.02
CUSTOMER REQUESTS 344	(5,074.18)
CUSTOMER REQUESTED GAS 406	386,279 90
REPAIR THIRD PARTY DAMAGES-419	748,703.43
REP CO GAS SERV 419	9,337,248 91
DIST MAINS 421 MULDRAUGH	85,259.27
RETAIL GAS SERVICE RC 422	35,939.34
SYSTEM ENHANCE. GAS	387,421.33
PURCH, TOOLS 419	86,436.76
TOOLS AND EQUIPMENT 447	42,520.71
TOOLS AND EQUIPMENT 448	24,277.85
TOOLS & EQUIPMENT 450	13,946.89
TOOLS & EQUIPMENT 004510	10,258.59

TOTAL \$ 62,700,297.90

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 218

- Q-218. Please provide LG&E gas adjusted test year depreciation reserve and depreciation expense by FERC account.
- A-218. See attached.

ACCOUNT	<u>DESCRIPTION</u>	ACCUMULATED DEPRECIATION	DEPRECIATION EXPENSE
INTANCID			
INTANGIB 230200	FRANCHISES AND CONSENTS	(00 008)	
	TOTAL INTANGIBLE PLANT	\$ (800.00)	\$ -
UNDERGR 235020 235120 235130 235140 235210 235220 235230 235240 235250 235300 235400 235500 235600	RIGHTS OF WAY COMPRESSOR STATION STRUCTURES MEASURING AND REGULATING STATION STRUCTURES OTHER STRUCTURES STORAGE LEASEHOLDS AND RIGHTS RESERVOIRS NONRECOVERABLE NATURAL GAS WELL DRILLING WELL EQUIPMENT LINES COMPRESSOR STATION EQUIPMENT MEASURING AND REGULATING EQUIPMENT PURIFICATION EQUIPMENT	(70,451 45) (798,909 43) (14,636 49) (838,516 34) (569,589.96) (449,954 68) (7,388,271 65) (2,768,752 68) (920,828 31) (7,043,600 67) (7,284,694 92) (260,762 44) (4,547,827 66)	
235700	OTHER EQUIPMENT	(303,854.32)	
235800	ASSET RETIRE OBLIGATIONS GAS PLANT	(404,096.61)	
	TOTAL UNDERGROUND STORAGE PLANT	\$ (33,664,747.61)	
TDANSMI	SSION PLANT		
236520	RIGHTS OF WAY	(204,319 44)	
236700	MAINS	(11,862,316 25)	
250700	TOTAL TRANSMISSION PLANT	\$ (12,066,635.69)	
DISTRIBU 237422 237510 237520 237600	TION PLANT OTHER DISTRIBUTION LAND RIGHTS CITY GATE STATION STRUC & IMPROV OTHER DISTRIBUTION STRUC & IMPROV MAINS	(75,685 96) (123,499 41) (118,991 50) (98,386,956 12)	
237800	MEASURING AND REGULATING STATION		
237900	EQUIPMENT-GENERAL MEASURING AND REGULATING STATION	(2,182,410 37)	
238000	EQUIPMENT-CITY GATE STATIONS SERVICES	(1,438,211.70) (54,595,307.59)	
238100	METERS	(4,765,655 46)	
238200	METER INSTALLATIONS	429,081 17	
238300	HOUSE REGULATORS	(1,082,141.47)	
238400	HOUSE REGULATOR INSTALLATIONS	(560,004 41)	
238500	INDUSTRIAL MEASURING AND REGULATING STATION EQUIPMENT	(122,228 79)	
238700	OTHER EQUIPMENT	(12,410 61)	
238800	ASSET RETIRE OBLIGATIONS GAS PLANT	(19,219 53)	
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ACCOUNT	DESCRIPTION	ACCUMULATED DEPRECIATION	DEPRECIATION EXPENSE
	TOTAL DISTRIBUTION PLANT	\$ (163,053,641.75)	
GENERAL	PLANT		
239210	TRANSPORTATION EQUIPMENT -		
	CARS AND TRUCKS	(1,925,331.79)	
239220	TRANSPORTATION EQUIPMENT - TRAILERS	(136,138.68)	
239400	TOOLS, SHOP, AND GARAGE EQUIPMENT	(1,285,388.15)	
239500	LABORATORY EQUIPMENT	(274,766.46)	
239610	POWER OPERATED EQUIP - HOURLY RATED	(2,094,737 72)	
239620	POWER OPERATED EQUIPMENT - OTHER	(32,899 50)	
	TOTAL GENERAL PLANT	\$ (5,749,262.30)	
	GRAND TOTAL	\$ (214,534,287.35)	\$ 15,578,955.81

NOTE 1: EXPENSE IS NOT TRACKED SEPARATELY BY PLANT ACCOUNT

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 219

Responding Witness: William Steven Seelye

- Q-219. Please provide all LG&E gas calculated, known, or estimated uncollectible expense by customer class.
- A-219. LG&E does not maintain uncollectible expense data by customer class.

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CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 220

- Q-220. Please provide LG&E gas customer deposits by class as of 4/30/2008.
- A-220. Please see the Company's response to Question No. 164.

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 221

- Q-221. Please provide LG&E gas interest on customer deposits by class.
- A-221. Please see the Company's response to Question No. 165.

CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 222

- Q-222. Please provide actual and estimated LG&E gas meter reads by class during the test year.
- A-222. Please see the Company's response to Question No. 166.

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CASE NO. 2008-00252 CASE NO. 2007-00564

Response to Initial Request for Information of the Attorney General Dated August 27, 2008

Question No. 223

Responding Witness: William Steven Seelye

- Q-223. Please explain how and where customer deposits and/or interest on customer deposits is reflected in the LG&E gas class cost of service study.
- A-223. Consistent with the Commission's Order in Case No. 98-474 (KU) and Case No. 98-426 (LG&E) interest expenses on deposits are not included as a component of revenue requirement and customer deposits are not deducted from rate base or capitalization. Consequently, neither customer deposits nor interest on customer deposits are considered in the class cost of service study.